| Fill | in this information to ident | ify your case: | | |
|------|--|---|------------------------|---|
| Uni | ited States Bankruptcy Court | for the: | | |
| DIS | STRICT OF ARIZONA | | _ | |
| Cas | se number (if known) | | Chapter 11 | |
| | | | | Check if this an amended filing |
| | | | | |
| | | | | |
| | ficial Form 201 | | | |
| V | oluntary Petiti | on for Non-Individua | als Filing for Ba | nkruptcy 06/22 |
| | | a separate sheet to this form. On the to te document, <i>Instructions for Bankrupto</i> | | e the debtor's name and case number (if known). s available. |
| | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | , | |
| 1. | Debtor's name | Legacy Cares, Inc. | | |
| 2. | All other names debtor used in the last 8 years | | | |
| | Include any assumed names, trade names and doing business as names | | | |
| 3. | Debtor's federal Employer Identification Number (EIN) | 84-3520422 | | |
| 4. | Debtor's address | Principal place of business | Mailing ac business | ddress, if different from principal place of |
| | | 6321 S. Ellsworth Road, Suite 146 Mesa, AZ 85212 | | |
| | | Number, Street, City, State & ZIP Code | P.O. Box, | Number, Street, City, State & ZIP Code |
| | | Maricopa County | Location place of b | of principal assets, if different from principal usiness |
| | | | Number, S | street, City, State & ZIP Code |
| 5. | Debtor's website (URL) | https://legacycaresinc.org | | |
| 6. | Type of debtor | ☐ Corporation (including Limited Liabil☐ Partnership (excluding LLP)☐ Other. Specify: | | |

| or Legacy Cares, Inc. | | | | mber (if known) | |
|---|---|--|--|--|--|
| Name | | | | | |
| Describe debtor's business | Health Care E Single Asset Railroad (as c Stockbroker (Commodity B Clearing Banl | Real E defined as def roker (k (as d | state (as defined in 11 U.S.C. § 101(51B) I in 11 U.S.C. § 101(44)) ned in 11 U.S.C. § 101(53A)) as defined in 11 U.S.C. § 101(6)) | | |
| | B. Check all that a | ylga | | | |
| | ☐ Investment co | ompan | y, including hedge fund or pooled investment | ent vehicle (as defined in 15 U.S.C. §80a-3) | |
| | | | | | |
| Under which chapter of the Bankruptcy Code is the debtor filing? | Check one: Chapter 7 Chapter 9 | | | | |
| A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box. | Chapter 11. C | Check (| The debtor is a small business debtor as noncontingent liquidated debts (excluding \$3,024,725. If this sub-box is selected, at operations, cash-flow statement, and fedexist, follow the procedure in 11 U.S.C. § The debtor is a debtor as defined in 11 U debts (excluding debts owed to insiders oproceed under Subchapter V of Chapte balance sheet, statement of operations, or | debts owed to insiders or affiliates) are less than each the most recent balance sheet, statement of eral income tax return or if any of these documents de 1116(1)(B). S.C. § 1182(1), its aggregate noncontingent liquidate or affiliates) are less than \$7,500,000, and it chooses or 11. If this sub-box is selected, attach the most receash-flow statement, and federal income tax return, or | ed s to ent |
| | | | A plan is being filed with this petition. | | |
| | | | | epetition from one or more classes of creditors, in | |
| | | | The debtor is required to file periodic report Exchange Commission according to § 13 | or 15(d) of the Securities Exchange Act of 1934. File | |
| | ☐ Chapter 12 | | The debtor is a shell company as defined | in the Securities Exchange Act of 1934 Rule 12b-2. | |
| Were prior bankruptcy cases filed by or against the debtor within the last 8 years? | ⊠ No. □ Yes. | | | | |
| If more than 2 cases, attach a | District | | Whon | Casa number | |
| separate list. | District | | | | |
| Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor? | ⊠ No □ Yes. | | | | |
| List all cases. If more than 1, | Debtor | | | Relationship | |
| amaon a copulato not | Dobioi | | When | | |
| | Under which chapter of the Bankruptcy Code is the debtor filing? A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box. Were prior bankruptcy cases filed by or against the debtor within the last 8 years? If more than 2 cases, attach a separate list. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor? | Describe debtor's business A. Check one: Health Care B. Single Asset Railroad (as G. Stockbroker (Commodity B. Clearing Bank None of the at Mone of the Atlanta of the Atl | Describe debtor's business A. Check one: Health Care Busines: Single Asset Real E Railroad (as defined Stockbroker (as defi Commodity Broker (Clearing Bank (as d None of the above B. Check all that apply Tax-exempt entity (as Investment company Investment advisor of C. NAICS (North America See http://www.uscot-7139 Under which chapter of the Bankruptcy Code is the debtor filling? A debtor who is a "small business debtor" must check the first sub-box. A debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box. Were prior bankruptcy cases filed by or against the debtor within the last 8 years? If more than 2 cases, attach a separate list. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor? List all cases. If more than 1, | A. Check one: Health Care Business (as defined in 11 U.S.C. § 101(27A)) Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B)) Railroad (as defined in 11 U.S.C. § 101(5A)) Commodity Broker (as defined in 11 U.S.C. § 101(5A)) Commodity Broker (as defined in 11 U.S.C. § 101(5A)) Commodity Broker (as defined in 11 U.S.C. § 101(6)) Clearing Bank (as defined in 11 U.S.C. § 101(6)) Clearing Bank (as defined in 11 U.S.C. § 781(3)) None of the above B. Check all that apply Tax-exempt entity (as described in 26 U.S.C. §501) Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11)) C. NAICS (North American Industry Classification System) 4-digit or See http://www.uscourts.gov/four-digit-national-association-nair-7139 Under which chapter of the Bankruptcy Code is the debtor filing? A debtor who is a "small business debtor as small business debtor as shelf the debtor is a small business debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor is a "small business debtor as defined in § 1182(1) who elects to proceed under subchapter V of chapter 11 (whether or not the debtor is a "small business debtor") must check the second sub-box. The debtor is a debtor as defined in 11 U.S.C. § 1126(b). A plan is being filed with this petition. Acceptances of the plan were solicited praccordance with 11 U.S.C. § 1126(b). The debtor is a shell company as defined A plan is being filed with this petition. Acceptances of the plan were solicited praccordance with 11 U.S.C. § 1126(b). The debtor is a shell company as defined A plan is being filed by or against the debtor within the last 8 years? The debtor is a shell company as defined The debtor is a shell company as de | Describe debtor's business A Check one: Health Care Business (as defined in 11 U.S.C. § 101(27A)) Single Assart Roal Estate (as defined in 11 U.S.C. § 101(51B)) Railroad (as defined in 11 U.S.C. § 101(3A)) Commodity Broker (as defined in 11 U.S.C. § 101(6)) Clearing Bank (as defined in 11 U.S.C. § 101(6)) Clearing Bank (as defined in 11 U.S.C. § 781(3)) None of the above 8. Check ell that apply Tax-exempt entity (as described in 28 U.S.C. § 501) Investment owneys, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. § 80a-3) Investment advisor (as defined in 15 U.S.C. § 505) Investment (|

this district?

Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.

| Debtor Legacy Cares, Inc. | | | | | Case number (if kn | own) | | |
|---------------------------|--|---|--|---|--|--|--|--|
| | Name | | | | | | | |
| 12. | Does the debtor own or have possession of any real property or personal property that needs immediate attention? | | | | | | | |
| | immediate attention? | | • | alleged to po | d immediate attention? (Check all that see a threat of imminent and identifiable | **** | | |
| | | | | | ecured or protected from the weather. | | | |
| | | | | prishable goods or assets that could quickly deteriorate or lose value without attention (for example, sonal goods, meat, dairy, produce, or securities-related assets or other options). | | | | |
| | | _ | Uhere is the pro | perty? | | | | |
| | | | | | Number, Street, City, State & ZIP Co | ode | | |
| | | | s the property in No Yes. Insurar Contac | ice agency | | | | |
| | | | Phone | | | | | |
| | Statistical and admin | istrative info | ormation | | | | | |
| 13. | Debtor's estimation of available funds | ⊠ 1 | | | stribution to unsecured creditors. enses are paid, no funds will be availabl | le to unsecured creditors. | | |
| 14. | Estimated number of creditors | ☐ 1-49 ☐ 50-99 ☐ 100-199 ☑ 200-999 | | | ☐ 1,000-5,000 ☐ 5001-10,000 ☐ 10,001-25,000 | ☐ 25,001-50,000 ☐ 50,001-100,000 ☐ More than100,000 | | |
| 15. | Estimated Assets | \$100,00 | 0,000 - \$100,000 11 - \$500,000 11 - \$1 million | | ☐ \$1,000,001 - \$10 million ☐ \$10,000,001 - \$50 million ☐ \$50,000,001 - \$100 million ☑ \$100,000,001 - \$500 million | ☐ \$500,000,001 - \$1 billion ☐ \$1,000,000,001 - \$10 billion ☐ \$10,000,000,001 - \$50 billion ☐ More than \$50 billion | | |
| 16. | Estimated liabilities | \$100,00 | ,000 1 - \$100,000 1 - \$500,000 1 - \$1 million | | □ \$1,000,001 - \$10 million □ \$10,000,001 - \$50 million □ \$50,000,001 - \$100 million □ \$100,000,001 - \$500 million | ☐ \$500,000,001 - \$1 billion ☐ \$1,000,000,001 - \$10 billion ☐ \$10,000,000,001 - \$50 billion ☐ More than \$50 billion | | |

| \neg | _ | L. | ٠. | |
|--------|---|----|----|--|
| | | | | |

Legacy Cares, Inc.

Case number (if known)

Request for Relief, Declaration, and Signatures

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

17. Declaration and signature of authorized representative of debtor

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

I have been authorized to file this petition on behalf of the debtor.

I have examined the information in this petition and have a reasonable belief that the information is trued and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on

04/28/23 MM / DD / YYYY

 $() O_n$

Signature of authorized representative of debtor

Douglas Moss

Printed name

douglasm@legacycaresinc.com
Email Address of debtor

Title President

| 18 | 3. | Si | gn | atı | ıre | of | atte | orr | ıey |
|----|----|----|----|-----|-----|----|------|-----|-----|
|----|----|----|----|-----|-----|----|------|-----|-----|

| /s/ Henk Taylor |
|----------------------------------|
| Signature of attorney for debtor |

04/28/2023 Date

MM / DD / YYYY

Henk Taylor 016321

Printed name

Warner Angle Hallam Jackson Formanek PLC

Firm name

2555 E Camelback Road--Suite 800

Scottsdale, AZ 85260

Number, Street, City, State & ZIP Code

Contact phone (602) 264-7101 E

_____ Email address <u>ht</u>

htaylor@warnerangle.com

016321 AZ

Bar number and State

| Fill in this information to Identify the case: | |
|---|--------------------------------------|
| Debtor Name: Legacy Cares, Inc. | |
| United States Bankruptcy Court for the: District of Arizona | ☐ Check if this is an amended filing |
| Case Number (If known): | |

Official Form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

12/15

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

| | ne of creditor and complete mailing lress, including zip code | Name, telephone number, and email address of creditor contact | (for example, trade debts, bank loans, professional services, and government | Indicate if claim is contingent, unliquidated, or disputed | Amount of unsecured claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim. | | |
|---|---|---|--|--|---|--|--------------------|
| | | | contracts) | | Total claim, if partially secured | Deduction for value of collateral or setoff | Unsecured claim |
| 1 | FIELDTURF USA, INC. 175 N. INDUSTRIAL BLVD. NE CALHOUN, GA 30701 | CONTACT: JOSH KEOWN, REGIONAL SALES MANAGER PHONE: (404) 556-8265 | CONSTRUCTION PAYABLE | | | | \$4,974,972.13 |
| 2 | ICING INVESTMENT HOLDINGS, LLC 11201 N. TATUM BLVD. STE 200 PHOENIX, AZ 85028 | | ARBITRATION AWARD AND ACCRUED INTEREST | | | | \$2,436,351.20 |
| 3 | SPECTRA FOOD SERVICES & HOSPITALITY 150 ROUSE BOULEVARD, 3RD FLOOR PHILADELPHIA, PA 19112 | CONTACT: KEN YOUNG PHONE: (215) 389-9477 | TRADE PAYABLE | CUD | | | \$1,378,648.47 |
| 4 | MARC TAYLOR, INC. 15396 N. 83RD AVE., STE.C-103 PEORIA, AZ 85381 | CONTACT: MARC TAYLOR PHONE: (602) 799-8032 | CONSTRUCTION PAYABLE | | | | \$810,980.04 |
| 5 | OVG FACILITIES LLC 11755 WILSHIRE BLVD., 900 LOS ANGELES, CA 90025 | CONTACT: JEFF WEBSTER - SENIOR VICE PRESIDENT, GLOBAL PARTNERSHIPS PHONE: 310-954-4800 INFO@OAKVIEWGROUP.CO M; OVG@THEBLAKENEYGROUP. COM | TRADE PAYABLE | CUD | | | \$566,220.25 |
| 6 | HURRICANE FENCE CO. 3404 W. LINCOLN STREET PHOENIX, AZ 85009 | PHONE: (804) 353-6030 FAX: (804) 353-6039 | CONSTRUCTION PAYABLE | | | | \$473,368.42 |
| 7 | PRITCHARD SPORTS & ENTERTAINMENT GROUP, LLC 2130 PRIEST BRIDGE DR., 9 CROFTON, MD 21114 | PHONE: (401) 451-8448 | TRADE PAYABLE | CUD | | | \$415,998.61 |

| Name of creditor and complete mailing address, including zip code | | and email address of creditor contact | | Indicate if claim is contingent, unliquidated, or disputed | n is If the claim is fully unsecured, fill in only unsecuregent, claim amount. If claim is partially secured, fill in quidated, claim amount and deduction for value of collate | | |
|---|--|---|-------------------------|--|---|--|--------------------|
| | | | contracts) | | Total claim, if partially secured | Deduction for value of collateral or setoff | Unsecured claim |
| 8 | EARTHSCAPES 4640 E. COTTON GIN LOOP PHOENIX, AZ 85040 | CONTACT: BRENDA BAHENA, DIRECTOR PHONE: (602) 296-1496 | CONSTRUCTION PAYABLE | | | | \$321,551.05 |
| 9 | R-ENTERTAINMENT COMPANY, LLC 16413 N. 91ST ST., C-100 SCOTTSDALE, AZ 85260 | CONTACT: REID GLICK PHONE: (480) 657-7333 INFO@R- ENTERTAINMENT.COM | TRADE PAYABLE | CUD | | | \$299,544.03 |
| 10 | MOBILE MODULAR 401 N. 56TH ST. CHANDLER, AZ 85226 | PHONE: (866) 913-3083 | CONSTRUCTION PAYABLE | | | | \$244,099.51 |
| 11 | SPOTON TRANSACT LLC 100 CALIFORNIA STREET, 900 SAN FRANCISCO, CA 94111 | CONTACT: RJ HORSLEY PHONE: (877) 814-4102 FAX: 877-521-6288 | TRADE PAYABLE | CUD | | | \$126,515.03 |
| 12 | ICON HD, LLC 702 MAIN STREET STOUGHTON, SK SOG 4TO CANADA | PHONE: (701) 772-4266 FAX: (701) 772-4275 | TRADE PAYABLE | CUD | | | \$120,724.05 |
| 13 | BSN SPORTS, LLC 14460 VARSITY BRANDS WAY BRANCH, TX 75244 | CONTACT: ADAM BLUMENFELD PHONE: (800) 856-3488 FAX: (800) 899-0149 | CONSTRUCTION PAYABLE | | | | \$97,024.84 |
| 14 | NORCON 5412 E. CALLE CERRITOS GUADALUPE, AZ 85283 | PHONE: (480) 839-2324 FAX: 480.839.2281 TIM@NORCONINDUSTRIES.N ET | CONSTRUCTION PAYABLE | | | | \$91,960.50 |
| 15 | ICON HD, LLC 702 MAIN STREET STOUGHTON, SK SOG 4TO CANADA | PHONE: (701) 772-4266 FAX: (701) 772-4275 | CONSTRUCTION PAYABLE | CUD | | | \$91,504.00 |
| 16 | ICON ARCHITECTURAL GROUP 4000 GARDEN VIEW DRIVE, SUITE 101 GRAND FORKS, ND 58201-7215 | CONTACT: TODD MITZEL PHONE: (701) 772-4266 FAX: 701-772-4275 TODD@ICONARCHITECTS.CO M | CONSTRUCTION PAYABLE | | | | \$90,992.78 |
| 17 | JAYCO DESIGN & INSTALLATIONS 2560 N. 33RD AVE. PHOENIX, AZ 85009 | CONTACT: JAYSON MORRIS, CEO PHONE: (602) 377-1758 JAYSON@JAYCOINSTALLATIO NS.COM | CONSTRUCTION PAYABLE | | | | \$63,744.00 |
| 18 | HELLAS 1000 FRANKLIN VILLAGE DR. FRANKLIN, MA 02038 | PHONE: (508) 520-1588 | CONSTRUCTION PAYABLE | | | | \$60,088.14 |
| 19 | LLOYD CIVIL GROUP 605 W. KNOX RD., STE. 210 TEMPE, AZ 85284 | CONTACT: ANTHONY STEVENSON, PRINCIPAL | CONSTRUCTION PAYABLE | | | | \$51,416.12 |
| 20 | GLOBAL INDUSTRIAL 29833 NETWORK PLACE CHICAGO, IL 60673-1298 | PHONE: (678) 969-6676 | CONSTRUCTION PAYABLE | | | | \$51,248.19 |

UNITED STATES BANKRUPTCY COURT DISTRICT OF ARIZONA

In Re:

Case No.

LEGACY CARES, INC.,

Chapter 11

Debtor.

GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMERS REGARDING DEBTOR'S SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENT OF FINANCIALAFFAIRS

Legacy Cares, Inc. ("<u>Debtor</u>"), as debtor in possession in the above-captioned chapter 11 case, with the assistance of its advisors and attorneys, is filing its Schedules of Assets and Liabilities (the "<u>Schedules</u>") and Statement of Financial Affairs (the "<u>Statement</u>" or "<u>SOFA</u>") in the Bankruptcy Court for the District of Arizona (the "<u>Bankruptcy Court</u>") pursuant to section 521 of title 11 of the United States Code (the "<u>Bankruptcy Code</u>") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "<u>Bankruptcy Rules</u>").

These Global Notes and Statements of Limitations, Methodology, and Disclaimers regarding the Debtor's Schedules and Statement (collectively, the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of all of Debtor's Schedules and Statement. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statement.

The Schedules and Statement do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), nor are they intended to be fully reconciled with the financial statements of Debtor. Additionally, the Schedules and Statement contain unaudited information that is subject to further review, potential adjustment, and reflect Debtor's commercially reasonable efforts to report the assets and liabilities of Debtor.

The Schedules and Statement were prepared based on the best information available and to Debtor and its agents' knowledge and belief. Debtor and its agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. While commercially reasonable efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may

Case 2:23-bk-02832 Doc 1 Filed 05/01/23 Entered 05/01/23 10:31:18 Desc Main Document Page 7 of 196

2

3

4

56

7

8

9

10 11

12

13

1415

16

17 18

19

2021

2223

2425

26

27

28

3

4

5

6

7

8

9

11

12

13

14

15

17

18

19

20

21

22

23

24

25

26

27

28

exist. Debtor and its agents, attorneys, and financial advisors expressly do not undertake any obligation to update modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or recategorized. In no event shall Debtor or its agents, attorneys, and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against Debtor or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if Debtor or its agents, attorneys, and financial advisors are advised of the possibility of such damages.

The President, Douglas Moss, has signed each of the Schedules and Statement. Mr. Moss is an authorized signatory for Debtor. In reviewing and signing the Schedules and Statement, Mr. Moss has relied upon the efforts, statements, and representations of various personnel employed by Debtor and its advisors. Mr. Moss has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statement, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

GLOBAL NOTES AND OVERVIEW OF METHODOLOGY

- Reservation of Rights. Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statement; however, inadvertent errors or omissions may exist. Debtor reserves all rights to (i) amend or supplement the Schedules and Statement from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statement with respect to any claim ("Claim") description or designation; (ii) dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statement as to amount, liability, priority, status, or classification; (iii) subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Listing a Claim does not constitute an admission of liability by Debtor against which the Claim is listed. Furthermore, nothing contained in the Schedules and Statement shall constitute a waiver of rights with respect to Debtor's chapter 11 case, including, without limitation, issues involving Claims, defenses, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, Debtor shall not be required to update the Schedules and Statement except as may be required by applicable law.
- 2. Information from Third Parties. In preparing the Schedules and Statement, Debtor had to rely upon information provided by the past and current managers of Legacy Sports Park (f/k/a Bell Bank Park) (the "Park"). Legacy Sports USA, LLC ("Legacy Sports")

managed the Park since its inception until April 14, 2023. Elite Sports Group, LLC ("<u>Elite</u>") is the current manager of the Park. As Legacy Sports and Elite were in charge of the day-to-day operation of the Park, Debtor had to rely on information supplied by Legacy Sports and Elite in compiling the information in the Schedules and Statement. In particular, Debtor had to rely Legacy Sports and Elite to provide Debtor with information regarding vendors of the Park and contract counter-parties. Debtor is unable to confirm the accuracy of much of the information provided by Legacy Sports and Elite.

- **3. No Admission.** Nothing contained in the Schedules and Statement is intended as, or should be construed as, an admission or stipulation of the validity of any Claim against Debtor, any assertion made therein or herein, or a waiver of Debtor's rights to dispute any Claim or assert any cause of action or defense against any party.
- 4. Description of the Case and "As Of" Information Date. On May 1, 2023 (the "Petition Date"), Debtor filed its voluntary petition for relief under chapter 11 of the Bankruptcy Code. Debtor is operating its business as debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Unless otherwise indicated, the asset information provided herein represents the asset data as of the close of business on April 27, 2023. Unless otherwise indicated, the liability information represents the liability data of the Debtor as of the close of business on April 27, 2023
- 5. Valuation. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for Debtor to obtain current market valuations of all of its assets. For these reasons, Debtor has indicated in the Schedules and Statement that the values of certain assets and liabilities are undetermined or unknown. Unless otherwise indicated, the asset data contained in the Schedules and Statement reflect estimates of value as of April 27, 2023. Book values of assets prepared in accordance with GAAP generally do not reflect the current market value of the assets and may differ materially from the actual value of the underlying assets.
- 6. Estimates. To prepare and file the Schedules and Statement in accordance with the deadline established in the case, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities as of April 27, 2023. Debtor reserves the right to amend the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.
- 7. **Fiscal Year.** Debtor's fiscal year ends on December 31, 2023.
- **8. Recharacterization.** Notwithstanding Debtor's commercially reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired lease, and other items reported in the Schedules and Statement, Debtor may nevertheless have improperly characterized, classified, categorized, designated, or omitted certain items due to Debtor having to rely on information and documents supplied

by Legacy Sports and Elite. Accordingly, Debtor reserves all its rights to re-characterize, reclassify, recategorize, re-designate, add, or delete items reported in the Schedules and Statement at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired post-petition. Disclosure of information in one or more Schedules, one or more Statement questions, or one or more exhibits or attachments to the Schedules and Statement, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statement, exhibits, or attachments.

- 9. Liabilities. Debtor allocated liabilities between the pre-petition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statement. As additional information becomes available and further research is conducted, the allocation of liabilities between the pre-petition and post-petition periods may change. Accordingly, Debtor reserves all its rights to amend, supplement, or otherwise modify its Schedules and Statement as is necessary or appropriate.
- 10. Excluded Assets and Liabilities. Debtor may have inadvertently excluded certain categories of assets and liabilities from the Schedules and Statement, including, without limitation, accrued salaries, employee benefit accruals, and accrued accounts payable. Debtor has also excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that may or may not be rejected, to the extent such damage Claims exist. In addition, certain immaterial assets and liabilities may have been excluded.
- 11. Insiders. For purposes of the Schedules and Statement, Debtor defined "insiders" pursuant to section 101(31) of the Bankruptcy Code as: (a) directors; (b) officers; (c) persons in control of Debtor; (d) relatives of the Debtor's directors, officers or persons in control of Debtor; and (e) debtor/non-debtor affiliates of the foregoing. Persons listed as "insiders" have been included for informational purposes only and the inclusion of them in the Schedules and Statement, shall not constitute an admission that those persons are insiders for purposes of section 101(31) of the Bankruptcy Code. Moreover, Debtor does not take any position with respect to: (a) any insider's influence over the control of Debtor; (b) the management responsibilities or functions of any such insider; (c) the decision making or corporate authority of any such insider; or (d) whether Debtor or any such insider could successfully argue that he or she is not an "insider" under applicable law or with respect to any theories of liability or for any other purpose.
- 12. Intellectual Property Rights. Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such

3

4

5

6

7

8

11

12

13

15

16

17

18

19

20

21

22

23

24

25

26

intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Debtor reserves all of its rights with respect to the legal status of any and all intellectual property rights.

- 13. Classifications. Listing (a) a Claim on Schedule D as "secured," (b) a Claim on Schedule E/F as "priority," (c) a Claim on Schedule E/F as "unsecured," or (d) a contract on Schedule G as "executory" or "unexpired," does not constitute an admission by Debtor of the legal rights of the claimant or a waiver of Debtor's rights to recharacterize or reclassify such Claims or contracts or to setoff of such Claims.
- 14. Claims Description. Schedules D and E/F permit Debtor to designate a Claim as "disputed," "contingent," and/or "unliquidated." Debtor reserves all its rights to dispute, or assert offsets or defenses to, any Claim reflected on its Statement and Schedules on any grounds, including liability or classification. Additionally, Debtor expressly reserves all rights to subsequently designate such Claims as "disputed," "contingent" or "unliquidated." Moreover, listing a Claim does not constitute an admission of liability by Debtor.
- 15. Creditor Assertions. The Schedules list creditors and set forth Debtor's scheduled amount of such Claims, such scheduled amounts reflect amounts owed as of the Petition Date. The estimates of claims set forth in the Schedules may not reflect assertions by Debtor's creditors of a right to have such Claims paid or reclassified under the Bankruptcy Code or orders of the Bankruptcy Court.
- Causes of Action. Despite making commercially reasonable efforts to identify all known assets, Debtor may not have listed all its causes of action or potential causes of action against third parties as assets in the Schedules and Statement, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Debtor reserves all rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, crossclaim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertible directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, "Causes of Action") it may have, and neither these Global Notes nor the Schedules and Statement shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.

2728

2

3

4

5

6

7

9

11

12

13

15

16

17

18

19

20

21

22

23

24

25

26

17. Summary of Significant Reporting Policies. The following is a summary of significant reporting policies

- a. **Undetermined Amounts.** The description of an amount as "unknown," "unknown, investigating," "cannot allocate," "cannot value," "N/A," "TBD," or "undetermined" is not intended to reflect upon the materiality of such amount.
- b. **Totals.** All totals that are included in the Schedules and Statement represent totals of all known and estimated amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. **Liens.** Property and equipment listed in the Schedules and Statement are presented with Debtor's best knowledge of any liens that may attach (or have attached) to such property and equipment.
- **18.** Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.
- 19. Employee Addresses. Current employee and certain director addresses have generally been reported as Debtor's business address throughout the Schedules and Statement, where applicable.
- **20.** Global Notes Control. In the event that the Schedules or Statements differ from any of the foregoing Global Notes, the Global Notes shall control.

Specific Notes with Respect to Debtor's Schedules. The Schedules neither purport to represent financial statements prepared in accordance with GAAP, nor are they intended to be fully reconciled with the financial statements of Debtor. Additionally, the Schedules contain unaudited information that is subject to further review and potential adjustment and reflect Debtor's reasonable best efforts to report its assets and liabilities. Moreover, given, among other things, questions about the characterization of certain assets and the valuation and nature of certain liabilities, to the extent that Debtor shows more assets than liabilities, this is not an admission that Debtor was solvent as of the Petition Date or at any time before the Petition Date.

1. Schedule A/B, Parts 1 and 2 – Cash and Cash Equivalents; Deposits and Prepayments

Details with respect to the Debtor's cash management system and bank accounts are provided in the Debtor's Motion for Interim and Final Orders (I) Authorizing Maintenance of Prepetition Cash Management System and Bank Accounts; and (II) Granting Related

2728

Warner Angle Hallam Jackson & Formanek PLC

2

3

4

5

6

7

9

10

11

12

13

14

15

17

18

19

20

21

22

23

24

25

26

27

28

Relief (the "Cash Management Motion") and the orders of the Bankruptcy Court granting the Cash Management Motion.

Schedule A/B, Part 11, Question 74 – Causes of action against third parties 2. (whether or not a lawsuit has been filed)

Debtor may have other causes of action and is not waiving any rights to pursue such causes of action in the future.

3. Schedule E/F Unsecured Non-Priority Claims

Trade payables and lease payments originated from the books and records of Legacy Sports and Elite. As Legacy Sports and/or Elite is the contracting party for these vendors and lessors, Debtor maintains that Legacy Sports and/or Elite is liable on these claims as well.

4. **Schedule G: Executory Contracts and Unexpired Leases**

The Executory Contracts and Unexpired Lease disclosed are based on the best information available and to Debtor's knowledge and belief. The majority of the executory contracts and unexpired leases disclosed in this Schedule come from the books and records of Legacy Sports.

Specific Notes with Respect to the Debtor's Statement. The Statement neither purports to represent financial statements prepared in accordance with GAAP, nor is it intended to be fully reconciled with the financial statements of Debtor. Additionally, the Statement contains unaudited information that is subject to further review and potential adjustment and reflects Debtor's reasonable best efforts to report its financial affairs.

5. Part 2: Number 4: Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Except as may be otherwise indicated in the Schedules and Statement, Debtor has included payments made during the one-year period preceding the Petition Date to each person likely to be deemed an "insider," as that term is defined in section 101(31) of the Bankruptcy Code. Persons listed as "insiders" have been included for informational purposes only. Debtor does not take any position with respect to (a) such person's influence over the control of Debtor, (b) the management responsibilities or functions of such persons, (c) the decision-making or corporate authority of such person, or (d) whether such person could successfully argue that he or she is not an "insider" under applicable law.

6. Part 6: Number 11: Payments related to Bankruptcy

Out of an abundance of caution, Debtor has included payments to all professionals who have rendered any advice related the Debtor's bankruptcy proceedings in Statement Item

[Remainder of page intentionally left blank]

| Fill in this information to identify the case: | |
|--|--------------------------------------|
| Debtor Legacy Cares, Inc. | |
| United States Bankruptcy Court for the: District of Arizona | |
| Case number (if known) | ☐ Check if this is an amended filing |
| Official Form 206Sum | amonaed ming |
| | |
| Summary of Assets and Liabilities for Non-Individuals | 12/15 |
| Part 1: Summary of Assets | |
| Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B) | |
| 1a. Real property: Copy line 88 from Schedule A/B | \$229,214,434.66 |
| 1b. Total personal property: Copy line 91A from Schedule A/B | \$13,114,669.75 |
| 1c. Total of all property: Copy line 92 from Schedule A/B | \$242,329,104.41 |
| Part 2: Summary of Liabilities | |
| Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) | \$353,295,234.16 |
| Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D | φ333,234.10 |
| 3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206EF) | |
| 3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F | NOT APPLICABLE |
| 3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F | \$13,424,442.22 |
| 4. Total liabilities | \$366,719,676.38 |

| Fill in this information to identify the case: | | | | |
|--|---------------------|--|--|--|
| Debtor Legacy Cares, Inc. | | | | |
| United States Bankruptcy Court for the: | District of Arizona | | | |
| Case number (if known) | | | | |

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

☐ Check if this is an amended filing

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

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

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

Part 1: CASH AND CASH EQUIVALENTS

| 1. | □ No | OOES THE DEBTOR HAVE ANY CASH OR CASH EQUIVALENTS? ☐ No. Go to Part 2. ☑ Yes. Fill in the information below. | | | | | | |
|----|--------|--|--|---------------------------------|--------------|--|--|--|
| | All ca | ash or cash equivalents owned or controlled b | Current value of debtor's interest | | | | | |
| 2. | CASH | ON HAND | | | | | | |
| 3. | | CHECKING, SAVINGS, MONEY MARKET, OR FINANCIAL BROKERAGE ACCOUNTS (IDENTIFY ALL) | | | | | | |
| | Name o | f institution (bank or brokerage firm) | Type of account | Last 4 digits of account number | | | | |
| | 3.1. | U.S. BANK, N.A. | CHECKING | 5913 | \$1,125.34 | | | |
| | 3.2. | UMB BANK, N.A. | BOND FUND | 3666.1 | \$2,322.20 | | | |
| | 3.3. | UMB BANK, N.A. | REVENUE | 3666.3 | \$677,789.64 | | | |
| | 3.4. | UMB BANK, N.A. | OPERATING RESERVE | 3666.6 | \$58.49 | | | |
| | 3.5. | UMB BANK, N.A. | PROJECT FUND | 3666.9 | \$0.00 | | | |
| | 3.6. | UMB BANK, N.A. | CAPITALIZED INTEREST | 3666.10 | \$9.98 | | | |
| | 3.7. | UMB BANK, N.A. | SERIES 2020 PROJECT MONEY MARKET FUND | 3666.13 | \$15.56 | | | |
| | 3.8. | UMB BANK, N.A. | INSURANCE & CONDEMNATION PROCEEDS | 3666.14 | \$1,869.46 | | | |
| | 3.9. | UMB BANK, N.A. | CHECKING | 6227 | \$28,464.91 | | | |
| | 3.10. | UMB BANK, N.A. | CERTIFICATE OF DEPOS | SIT 8330 | \$400,000.00 | | | |
| | 3.11. | UMB BANK, N.A. | FOOD AND BEVERAGE | 9643 | \$277,624.44 | | | |
| | 3.12. | UMB BANK, N.A. | OPERATING | 9635 | \$84,486.54 | | | |
| | 3.13. | UMB BANK, N.A. | SPONSORSHIP | 9678 | \$0.00 | | | |
| | 3.14. | UMB BANK, N.A. | SPECIAL EVENTS | 9686 | \$0.00 | | | |
| | 3.15. | UMB BANK, N.A. | TICKETING | 9651 | \$0.00 | | | |

CURRENT VALUE ON LINES 11A + 11B = LINE 12. COPY THE TOTAL TO LINE 82.

\$715,003.19

Part 4: **INVESTMENTS**

| 13. | DOES | THE DEB | TOR OWN | ANY IN | VESTMENTS? |
|-----|------|---------|---------|--------|------------|
|-----|------|---------|---------|--------|------------|

☑ No. Go to Part 5.

☐ Yes. Fill in the information below.

Valuation method used for current value

Current value of debtor's interest

| | (Name) | | | | |
|------|--|-------------------------------------|---|---|------------------------------------|
| | | | | Valuation method used for current value | Current value of debtor's interest |
| 14. | MUTUAL FUNDS OR PUBLICLY TRADED STOCKS | NOT INCLUDED IN PART | г1 | | |
| | NAME OF FUND OR STOCK: | | | | |
| 15. | NON-PUBLICLY TRADED STOCK AND INTERESTS UNINCORPORATED BUSINESSES, INCLUDING AN OR JOINT VENTURE | | | | |
| 16. | GOVERNMENT BONDS, CORPORATE BONDS, AN NON-NEGOTIABLE INSTRUMENTS NOT INCLUDE DESCRIBE: | | AND | | |
| 17 | Total of Part 4. ADD LINES 14 THROUGH 16. COPY THE TOTAL T | ΓΟ LINE 83. | | | NOT APPLICABLE |
| Part | 5: INVENTORY, EXCLUDING AGRICULTURE AS | SSETS | | | |
| 18. | DOES THE DEBTOR OWN ANY INVENTORY (EXCL | LUDING AGRICULTURE A | SSETS)? | | |
| | ✓ No. Go to Part 6.☐ Yes. Fill in the information below. | | | | |
| | General description | Date of the last physical inventory | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
| 19. | RAW MATERIALS | | | | |
| 20. | WORK IN PROGRESS | | | | |
| 21. | FINISHED GOODS, INCLUDING GOODS HELD FOR | R RESALE | | | |
| 22. | OTHER INVENTORY OR SUPPLIES | | | | |
| 23 | Total of Part 5. ADD LINES 19 THROUGH 22. COPY THE TOTAL T | ΓΟ LINE 84. | | | NOT APPLICABLE |
| 24. | Is any of the property listed in Part 5 perishable? ☑ No □ Yes | | | | |
| 25. | Has any of the property listed in Part 5 been purch | nased within 20 days befo | ore the bankruptcy was fil | ed? | |
| | ☑ No □ Yes Book value Val | luation method | | Curr | ent value |
| 26. | Has any of the property listed in Part 5 been appra ☑ No □ Yes | aised by a professional w | ithin the last year? | | |
| Part | | OTHER THAN TITLED MO | OTOR VEHICLES AND LA | ND) | |
| 27. | DOES THE DEBTOR OWN OR LEASE ANY FARMIN LAND)? | NG AND FISHING-RELATI | ED ASSETS (OTHER THA | N TITLED MOTOR VEHICLES A | ND |
| | ✓ No. Go to Part 7.☐ Yes. Fill in the information below. | | | | |
| | General description | | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
| 28. | CROPS—EITHER PLANTED OR HARVESTED | | | | |
| 29. | FARM ANIMALS EXAMPLES: LIVESTOCK, POULTI LIVESTOCK, POULTRY, FARM-RAISED FISH | RY, FARM-RAISED FISH | EXAMPLES: | | |

| | General description | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
|------|---|---|---|------------------------------------|
| 30. | FARM MACHINERY AND EQUIPMENT (OTHER THAN TITLED MOTOR VEHICLES) | CLES) (OTHER | | |
| 31. | FARM AND FISHING SUPPLIES, CHEMICALS, AND FEED | | | |
| 32. | OTHER FARMING AND FISHING-RELATED PROPERTY NOT ALREADY LIST | TED IN PART 6 | | |
| 33 | Total of Part 6. ADD LINES 28 THROUGH 32. COPY THE TOTAL TO LINE 85. | | | NOT APPLICABLE |
| 34. | Is the debtor a member of an agricultural cooperative? | | | |
| | ☑ No☐ Yes. Is any of the debtor's property stored at the cooperative?☐ No☐ Yes | | | |
| 35. | Has any of the property listed in Part 6 been purchased within 20 days before № No □ Yes | ore the bankruptcy was fil | ed? | |
| 36. | Is a depreciation schedule available for any of the property listed in Part 6? ☑ No ☐ Yes | , | | |
| 37. | Has any of the property listed in Part 6 been appraised by a professional w ☑ No □ Yes | ithin the last year? | | |
| Part | 7: OFFICE FURNITURE, FIXTURES, AND EQUIPMENT; AND COLLECTIB | LES | | |
| 38. | DOES THE DEBTOR OWN OR LEASE ANY OFFICE FURNITURE, FIXTURES | , EQUIPMENT, OR COLLE | ECTIBLES? | |
| | ☑ No. Go to Part 8. | | | |
| | ☐ Yes. Fill in the information below. | | | |
| | General description | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
| 39. | OFFICE FURNITURE | | | |
| 40. | OFFICE FIXTURES | | | |
| 41. | OFFICE EQUIPMENT, INCLUDING ALL COMPUTER EQUIPMENT AND COM SYSTEMS EQUIPMENT AND SOFTWARE | MUNICATION | | |
| 42. | COLLECTIBLES EXAMPLES: ANTIQUES AND FIGURINES; PAINTINGS, PROTHER ARTWORK; BOOKS, PICTURES, OR OTHER ART OBJECTS; CHINA CRYSTAL; STAMP, COIN, OR BASEBALL CARD COLLECTIONS; OTHER COMEMORABILIA, OR COLLECTIBLES EXAMPLES: ANTIQUES AND FIGURIN PRINTS, OR OTHER ARTWORK; BOOKS, PICTURES, OR OTHER ART OB, AND CRYSTAL; STAMP, COIN, OR BASEBALL CARD COLLECTIONS; OTH COLLECTIONS, MEMORABILIA, OR COLLECTIBLES | AAND DLLECTIONS, NES; PAINTINGS, JECTS; CHINA | | |
| 43 | Total of Part 7. ADD LINES 39 THROUGH 42. COPY THE TOTAL TO LINE 86. | | | NOT APPLICABLE |
| 44. | Is a depreciation schedule available for any of the property listed in Part 77 ☑ No ☐ Yes | , | | |
| 45. | Has any of the property listed in Part 7 been appraised by a professional w ☑ No □ Yes | ithin the last year? | | |
| | | | | |

| Debto | | Legacy Cares, Inc. | | Case number (if | known) | | |
|--------|---|--|---|---|---|------------------------------------|--|
| | | (Name) | | | | | |
| Part 8 | 3 | MACHINERY, EQUIPMENT, AND VEHICLES | . | | | | |
| | | S THE DEBTOR OWN OR LEASE ANY MAC No. Go to Part 9. Yes. Fill in the information below. | HINERY, EQUIPMENT, OR | VEHICLES? | | | |
| | Inc | eneral description clude year, make, model, and identification nu N, or N-number) | mbers (i.e., VIN, | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest | |
| | | OMOBILES, VANS, TRUCKS, MOTORCYCLE | ES, TRAILERS, AND TITLE | D FARM | | | |
| | NUN | NC | | | | | |
| | 8. WATERCRAFT, TRAILERS, MOTORS, AND RELATED ACCESSORIES EXAMPLES: BOATS, TRAILERS, MOTORS, FLOATING HOMES, PERSONAL WATERCRAFT, AND FISHING VESSELS NONE | | | | | | |
| | IVOIN | 1L | | | | | |
| | | CRAFT AND ACCESSORIES | | | | | |
| | NON | NC | | | | | |
| | | OTHER MACHINERY, FIXTURES, AND EQUIPMENT (EXCLUDING FARM MACHINERY AND EQUIPMENT) | | | | | |
| | 50.1. SEE ATTACHED EXHIBIT - FURNITURE, FIXTURES, AND EQUIPMENT | | \$13,660,965.66 | COST | \$7,776,329.66 | | |
| | 50.2 | SEE ATTACHED EXHIBIT - LEASED FU FIXTURES, AND EQUIPMENT (INSIGH | | \$17,018,049.85 | COST | UNDETERMINED | |
| | | ol of Part 8. DLINES 47 THROUGH 50. COPY THE TOTAL | _ TO LINE 87. | | | \$7,776,329.66 | |
| | Isa □ N ☑ Y | | ne property listed in Part 8 | ? | | | |
| 53. | | any of the property listed in Part 8 been app | praised by a professional v | within the last year? | | | |
| | □ Y | | | | | | |
| Part 9 | H | REAL PROPERTY | | | | | |
| | | S THE DEBTOR OWN OR LEASE ANY REAL No. Go to Part 10. Yes. Fill in the information below. | PROPERTY? | | | | |
| 55. | ANY | BUILDING, OTHER IMPROVED REAL ESTA | TE, OR LAND WHICH THE | DEBTOR OWNS OR IN WH | IICH THE DEBTOR HAS AN IN | TEREST | |
| | Inc suc typ fac | escription and location of property clude street address or other description ch as Assessor Parcel Number (APN), and be of property (for example, acreage, ctory, warehouse, apartment or office ilding), if available | Nature and extent of debtor's interest in property | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest | |
| | 55.1 | . 320 ACRES OF REAL PROPERTY LOCATED AT 6321 S. ELLSWORTH RD. MESA, AZ 85212 | LEASEHOLD INTEREST | UNKNOWN | N/A | UNKNOWN | |
| | 55.2 | STRUCTURES AND IMPROVEMENTS IN LEGACY PARK LOCATED AT 6321 S. | TITLED OWNERSHIP | \$229,214,434.66 | COST | \$229,214,434.66 | |

ELLSWORTH RD. MESA, AZ 85212

| Debto | or | Legacy Cares, Inc. | Case number (if | known) | |
|-------|-------------------|--|---|---|------------------------------------|
| | | (Name) | | | |
| 56 | ADD | I of Part 9. THE CURRENT VALUE ON LINES 55.1 THROUGH 55.6 AND ENTRIES ITIONAL SHEETS. COPY THE TOTAL TO LINE 88. | FROM ANY | | \$229,214,434.66 |
| 57. | ls a ∈ | | | | |
| 58. | Has ☑ N □ Y | | thin the last year? | | |
| Part | | INTANGIBLES AND INTELLECTUAL PROPERTY | | | |
| 59. | | S THE DEBTOR HAVE ANY INTERESTS IN INTANGIBLES OR INTELLED No. Go to Part 11. Yes. Fill in the information below. | CTUAL PROPERTY? | | |
| | Ge | eneral description | Net book value of debtor's interest (Where available) | Valuation method used for current value | Current value of debtor's interest |
| 60. | PATI | ENTS, COPYRIGHTS, TRADEMARKS, AND TRADE SECRETS | | | |
| | 60.1 | COMMON LAW TRADE NAME AND TRADEMARKS, AND ALL INTEREST RELATED TO LEGACY CARES, INC. AND LEGACY PARK NAME | UNKNOWN | N/A | UNKNOWN |
| 61. | INTE | RNET DOMAIN NAMES AND WEBSITES | | | |
| | 61.1 | . WWW.LEGACYCARESINC.ORG | UNKNOWN | N/A | UNKNOWN |
| 62. | LICE | NSES, FRANCHISES, AND ROYALTIES | | | |
| 63. | cus | TOMER LISTS, MAILING LISTS, OR OTHER COMPILATIONS | | | |
| 64. | ОТН | ER INTANGIBLES, OR INTELLECTUAL PROPERTY | | | |
| 65. | GOC | DDWILL | | | |
| 66 | | I of Part 10. LINES 60 THROUGH 65. COPY THE TOTAL TO LINE 89. | | | UNDETERMINED |
| 67. | Doy ☑ N □ Y | | mers (as defined in 11 U.S | s.C. §§ 101(41A) and 107)? | |
| 68. | Is th ☑ N | ·- | operty listed in Part 10? | | |
| 69. | Has ☑ N □ Y | | vithin the last year? | | |
| Part | 11: | ALL OTHER ASSETS | | | |
| 70. | | S THE DEBTOR OWN ANY OTHER ASSETS THAT HAVE NOT YET BEEN LUDE ALL INTERESTS IN EXECUTORY CONTRACTS AND UNEXPIRED | | | RM. |
| | | No. Go to Part 12. Yes. Fill in the information below. | | | |
| | | | | | Current value of debtor's interest |
| 71. | NOT | ES RECEIVABLE | | | |
| | DES | CRIPTION (INCLUDE NAME OF OBLIGOR) | | | |

Debtor Legacy Cares, Inc. Case number (if known

(Name)

Current value of debtor's interest 71. NOTES RECEIVABLE DESCRIPTION (INCLUDE NAME OF OBLIGOR) LEGACY SPORTS USA (LIQUOR \$8,007,30 \$8,007,30 \$0.00 LICENSE) ACCRUED INTEREST total face amount doubtful or uncollectable accounts LEGACY SPORTS USA (LIQUOR \$113,600,00 \$0.00 \$113,600,00 LICENSE) PRINCIPAL total face amount doubtful or uncollectable accounts LEGACY SPORTS USA (WALTZ \$82,726,55 \$0.00 \$82,726,55 CONSTRUCTION DEPOSIT ACCRUED total face amount doubtful or uncollectable accounts INTEREST) LEGACY SPORTS USA (WALTZ \$1.120.000.00 \$1,120,000,00 \$0.00 CONSTRUCTION DEPOSIT total face amount doubtful or uncollectable accounts REPAYMENT PRINCIPAL) 72. TAX REFUNDS AND UNUSED NET OPERATING LOSSES (NOLS) DESCRIPTION (FOR EXAMPLE, FEDERAL, STATE, LOCAL) NONE 73. INTERESTS IN INSURANCE POLICIES OR ANNUITIES NONE 74. CAUSES OF ACTION AGAINST THIRD PARTIES (WHETHER OR NOT A LAWSUIT HAS **BEEN FILED)** CLAIMS AGAINST INDIVIDUAL PRINCIPALS AND OFFICERS OF LEGACY SPORTS USA, LLC UNKNOWN ARISING FROM THE OPERATION OF LEGACY PARK (F/K/A BELL BANK PARK). POTENTIAL TORT/CONTRACT CLAIMS Nature of claim UNKNOWN Amount requested CLAIMS AGAINST LEGACY SPORTS USA, LLC FOR (I) BREACH OF THE EXPRESS AND IMPLIED UNKNOWN 74.2. TERMS OF THE AUGUST 1, 2020 QUALIFIED MANAGEMENT AGREEMENT; (II) BREACH OF FIDUCIARY DUTY; AND/OR (III) UNJUST ENRICHMENT. RELATES TO SPORTS' CONDUCT IN DEVELOPMENT, MANAGEMENT, AND OPERATION OF LEGACY PARK (F/K/A BELL BANK PARK). POTENTIAL TORT/CONTRACT CLAIMS Nature of claim UNKNOWN Amount requested CLAIMS AGAINST MICHAEL BAGGETT, ESQ. AND/OR MCGANN, GARLAND, RIDALL & BURKE FOR UNKNOWN LEGAL MALPRACTICE AND/OR BREACH OF FIDUCIARY DUTY IN CONNECTION WITH THEIR REPRESENTATION OF CARES IN 2020-21. POTENTIAL TORT/CONTRACT CLAIMS Nature of claim UNKNOWN Amount requested CLAIMS FOR INDEMNIFICATION FROM OTHER PARTIES IN THE EVENT CLAIMS ARE ASSERTED UNKNOWN AGAINST CARES. PARTIES THAT POTENTIALLY MAY HAVE A DUTY TO INDEMNIFY CARES INCLUDE BUT ARE NOT LIMITED TO LEGACY SPORTS USA, LLC, ZIEGLER, AND JOHNSON CONSULTING. POTENTIAL TORT/CONTRACT CLAIMS Nature of claim UNKNOWN Amount requested OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OR CAUSES OF ACTION OF EVERY NATURE, INCLUDING COUNTERCLAIMS OF THE DEBTOR AND RIGHTS TO SET OFF CLAIMS NONE TRUSTS, EQUITABLE OR FUTURE INTERESTS IN PROPERTY NONE

Debtor Legacy Cares, Inc.

Case number (if known)

(Name)

77. OTHER PROPERTY OF ANY KIND NOT ALREADY LISTED EXAMPLES: SEASON TICKETS,

COUNTRY CLUB MEMBERSHIP EXAMPLES: SEASON TICKETS, COUNTRY CLUB

MEMBERSHIP

NONE

78 Total of Part 11.

ADD LINES 71 THROUGH 77. COPY THE TOTAL TO LINE 90.

\$1,324,333.85

Current value of debtor's interest

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

☑ No

☐ Yes

Part 12: Summary

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

| | Type of property | Current value of personal property | Current value of real property | |
|-----|---|------------------------------------|--------------------------------|------------------|
| 80. | Cash, cash equivalents, and financial assets. Copy line 5, Part 1. | \$1,473,766.56 | | |
| 81. | Deposits and prepayments. Copy line 9, Part 2. | \$1,825,236.49 | | |
| 82. | Accounts receivable. Copy line 12, Part 3. | \$715,003.19 | | |
| 83. | Investments. Copy line 17, Part 4. | | | |
| 84. | Inventory. Copy line 23, Part 5. | | | |
| 85. | Farming and fishing-related assets. Copy line 33, Part 6. | | | |
| 86. | Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7. | | | |
| 87. | Machinery, equipment, and vehicles. Copy line 51, Part 8. | \$7,776,329.66 | | |
| 88. | Real property. Copy line 56, Part 9 | | \$229,214,434.66 | |
| 89. | Intangibles and intellectual property. Copy line 66, Part 10. | UNDETERMINED | | |
| 90. | All other assets. Copy line 78, Part 11. | \$ 1,324,333.85 | | |
| 91. | Total. Add lines 80 through 90 for each column91a. | \$13,114,669.75 | ■ 91b. \$229,214,434.66 | |
| 92. | Total of all property on Schedule A/B. Lines 91a + 91b = 92 | | | \$242,329,104.41 |

| Fill in this information to identify th | | |
|---|---------------------|--|
| Debtor Legacy Cares, Inc. | | |
| United States Bankruptcy Court for the: | District of Arizona | |
| Case number (if known) | | |

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

☐ Check if this is an amended filing

Be as complete and accurate as possible.

- 1. Do any creditors have claims secured by debtor's property?
 - ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.

| | ☑ ` | Yes. Fill in all of the information below. | | | |
|-----|------|---|--|--|--------------------------|
| Par | t 1: | List All Creditors with Secured Claims | | | |
| 2. | List | in alphabetical order all creditors who have secured | claims. If a creditor has more than | Column A | Column B |
| | | secured claim, list the creditor separately for each claim. | | Amount of claim | Value of collateral that |
| | | | | Do not deduct the value of collateral. | supports this claim |
| 2.1 | | Creditor's name AERO AUTOMATIC SPRINKLER | Describe debtor's property that is subject to a lien | \$226,447.00 | UNKNOWN |
| | | Creditor's mailing address | LEGACY SPORTS PARK, 6321 S. ELLSWORTH RD., MESA, AZ 85212 | | |
| | | 21605 N. CENTRAL AVE. PHOENIX, AZ 85024 | Describe the lien | | |
| | | Creditor's email address | MECHANIC'S LIEN | | |
| | | Date or dates debt was incurred | Is the creditor an insider or related party? | | |
| | | 8/18/2022 | ☑ No | | |
| | | Last 4 digits of account number: 3022 | ☐ Yes | | |
| | | Do multiple creditors have an interest in the same property? ☐ No ☑ Yes Specify each creditor, including this creditor, and its relative priority. 1. UMB BANK, N.A., TRUSTEE 2. AERO AUTOMATIC SPRINKLER | Is anyone else liable on this claim? □ No ☑ Yes As of the petition filing date, the claim is: Check all that apply. ☑ Contingent ☑ Unliquidated ☑ Disputed | | |
| | | B&F CONTRACTING, INC. D H PACE COMPANY INC. E&K OF PHOENIX INC. ELITE SPORTS BUILDERS LLC HAYDON COMPANIES LLC IMAGE BUILDING SYSTEMS LLC JFK ELECTRICAL CONTRACTING ENTERPRISES JOHNSON STATEWIDE CAULKING L.P. KEARNEY ELECTRIC, INC. OKLAND CONSTRUCTION COMPANY, INC. R.H. DUPPER LANDSCAPING, INC. RKS PLUMBING & MECHANICAL, INC. SITEWORKS LANDSCAPE | | | |
| | | DEVELOPMENT LLC SPECTRUM MECHANICAL & SERVICE CONTRACTOR SPRAYFOAM SOUTHWEST, INC. SUN VALLEY MASONRY, INC WALTERS & WOLF CONSTRUCTION SPECIALITIES WHOLESALE FLOORS | | | |

Legacy Cares, Inc.

Case number (if known)

(Name)

Part 1:

| Additional | Page |
|------------|------|
|------------|------|

| | | | Column A Amount of claim Do not deduct the value of collateral. | Column B Value of collateral that supports this claim |
|-----|---|---|---|--|
| 2.2 | Creditor's name ALLEGIANT PREMIUM FINANCE COMPANY, INC. | Describe debtor's property that is subject to a lien RETURNED PREMIUMS DUE UPON CANCELLATION | | UNKNOWN |
| | Creditor's mailing address 216 SOUTH 200 WEST CEDAR CITY, UT 84720 Creditor's email address | Describe the lien FINANCED GL AND D&O INSURANCE PREMIUMS | | |
| | Date or dates debt was incurred | Is the creditor an insider or related party? | | |
| | Last 4 digits of account number: | ☑ No □ Yes | | |
| | Do multiple creditors have an interest in the same property? ☑ No | Is anyone else liable on this claim? ☑ No □ Yes | | |
| | ☐ Yes | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | | |
| 2.3 | Creditor's name B&F CONTRACTING, INC. | Describe debtor's property that is subject to a lien | \$64,293.00 | UNKNOWN |
| | Creditor's mailing address 11011 N. 23RD AVE. PHOENIX, AZ 85029 Creditor's email address Date or dates debt was incurred 6/21/2022 | LEGACY SPORTS PARK, 6321 S. ELLSWORTH RD., MESA, AZ 85212 Describe the lien | | |
| | | MECHANIC'S LIEN | | |
| | | Is the creditor an insider or related party? ☑ No | | |
| | Last 4 digits of account number: 5547 | ☐ Yes | | |
| | Do multiple creditors have an interest in the same property? □ No | Is anyone else liable on this claim? ☐ No ☑ Yes | | |
| | ☑ Yes Specify each creditor, including this creditor, and its relative priority. SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | As of the petition filing date, the claim is: Check all that apply. ☑ Contingent ☑ Unliquidated ☑ Disputed | | |
| 2.4 | Creditor's name D H PACE COMPANY INC. | Describe debtor's property that is subject to a lien | \$434,780.00 | UNKNOWN |
| | Creditor's mailing address 1901 E. 119TH ST. | LEGACY SPORTS PARK, 6321 S. ELLSWORTH RD., MESA, AZ 85212 | | |
| | OLATHE, KS 66061 | Describe the lien MECHANIC'S LIEN | | |
| | Creditor's email address Date or dates debt was incurred | Is the creditor an insider or related | | |
| | 7/19/2022 | party? ☑ No | | |
| | Last 4 digits of account number: 2248 | ☐ Yes | | |
| | Do multiple creditors have an interest in the same property? | Is anyone else liable on this claim? ☐ No ☑ Yes | | |
| | □ No ☑ Yes Specify each creditor, including this | As of the petition filing date, the claim is: Check all that apply. | | |
| | creditor, and its relative priority. SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | ☑ Contingent☑ Unliquidated☑ Disputed | | |

Case number (if known)

Additional Page

Legacy Cares, Inc.

| | | | Column A | Column B |
|-----|---|---|--|--------------------------|
| | | | Amount of claim | Value of collateral that |
| | | | Do not deduct the value of collateral. | supports this claim |
| 2.5 | Creditor's name E&K OF PHOENIX INC. | Describe debtor's property that is subject to a lien | \$1,750,743.00 | UNKNOWN |
| | Creditor's mailing address 1802 W. KNUDSEN DR. | LEGACY SPORTS PARK, 6321 S. ELLSWORTH RD., MESA, AZ 85212 | | |
| | PHOENIX, AZ 85027 Creditor's email address | Describe the lien MECHANIC'S LIEN | | |
| | Date or dates debt was incurred 5/13/2022 | Is the creditor an insider or related party? ☑ No | | |
| | Last 4 digits of account number: 8039 | ☐ Yes | | |
| | Do multiple creditors have an interest in the same property? | Is anyone else liable on this claim? □ No ☑ Yes | | |
| | No ✓ Yes Specify each creditor, including this creditor, and its relative priority. SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | As of the petition filing date, the claim is: Check all that apply. ☑ Contingent ☑ Unliquidated ☑ Disputed | | |
| 2.6 | Creditor's name EASTERN FUNDING LLC | Describe debtor's property that is subject to a lien | UNKNOWN | UNKNOWN |
| | Creditor's mailing address 213 WEST 25TH STREET, SUITE 2W NEW YORK, NY 10001 | VARIOUS SPORTS, OFFICE, AND FACILITY EQUIPMENT AND FIXTURES. 60 MONTH TERM, INTEREST RATES 8.219% TO 13.365% | | |
| | Creditor's email address | Describe the lien | | |
| | Date or dates debt was incurred 7/20/2022 | UCC FINANCING STATEMENT FILING NO. 2022-004-1358-6 | | |
| | Last 4 digits of account number: | Is the creditor an insider or related party? | | |
| | Do multiple creditors have an interest in the same property? | ☑ No □ Yes | | |
| | □ No | Is anyone else liable on this claim? | | |
| | Yes Specify each creditor, including this creditor, and its relative priority. | □ No ☑ Yes | | |
| | COLLATERAL PLEDGED TO ANOTHER CREDITOR | As of the petition filing date, the claim is: Check all that apply. | | |
| | | ☑ Contingent ☑ Unliquidated ☑ Disputed | | |

Part 1:

Additional Page

Legacy Cares, Inc.

| | | | Column A | Column B | |
|-----|--|--|--|--------------------------|--|
| | | | Amount of claim | Value of collateral that | |
| | | | Do not deduct the value of collateral. | supports this claim | |
| 2.7 | Creditor's name ELITE SPORTS BUILDERS LLC | Describe debtor's property that is subject to a lien | \$213,937.84 | UNKNOWN | |
| | Creditor's mailing address 1622 N. BLACK CANYON HWY. | LEGACY SPORTS PARK, 6321 S. ELLSWORTH RD., MESA, AZ 85212 | | | |
| | STE. C-1 PHOENIX, AZ 85009 | Describe the lien MECHANIC'S LIEN | | | |
| | Creditor's email address | Is the creditor an insider or related | | | |
| | Date or dates debt was incurred | party? ☑ No | | | |
| | 7/20/2022 | □ Yes | | | |
| | Last 4 digits of account number: 0150 | Is anyone else liable on this claim? □ No | | | |
| | Do multiple creditors have an interest in the same property? | ☐ No ☑ Yes | | | |
| | □ No | As of the petition filing date, the claim is: Check all that apply. | | | |
| | ☑ Yes Specify each creditor, including this | ☑ Contingent | | | |
| | creditor, and its relative priority. | ☑ Unliquidated | | | |
| | SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | ☑ Disputed | | | |
| 2.8 | Creditor's name | Describe debtor's property that is subject to a lien | \$2,078,078.00 | UNKNOWN | |
| | HAYDON COMPANIES LLC | LEGACY SPORTS PARK, 6321 S. | | | |
| | Creditor's mailing address | ELLSWORTH RD., MESA, AZ 85212 | | | |
| | 4640 W. COTTON GIN LOOP PHOENIX, AZ 85040 | Describe the lien | | | |
| | Creditor's email address | MECHANIC'S LIEN | | | |
| | | Is the creditor an insider or related | | | |
| | Date or dates debt was incurred | party? | | | |
| | 8/12/2022 | ☑ No | | | |
| | Last 4 digits of account number: 7473 | ☐ Yes | | | |
| | Do multiple creditors have an interest in the | Is anyone else liable on this claim? | | | |
| | same property? | □ No ☑ Yes | | | |
| | □ No | | | | |
| | ☑ Yes | As of the petition filing date, the claim is: Check all that apply. | | | |
| | Specify each creditor, including this creditor, and its relative priority. | ☑ Contingent | | | |
| | SEE 2.1 FOR LIST OF MULTIPLE | ☑ Unliquidated | | | |
| | CREDITORS | ☑ Disputed | | | |
| 2.9 | Creditor's name | Describe debtor's property that is subject to a lien | \$909,165.00 | UNKNOWN | |
| | Creditor's mailing address | LEGACY SPORTS PARK, 6321 S. ELLSWORTH RD., MESA, AZ 85212 | | | |
| | 4213 S. 43RD PLACE PHOENIX, AZ 85040 | Describe the lien | | | |
| | , | MECHANIC'S LIEN | | | |
| | Creditor's email address | Is the creditor an insider or related | | | |
| | Date or dates debt was incurred | party? | | | |
| | 7/20/2022 | ☑ No | | | |
| | Last 4 digits of account number: 6375 | ☐ Yes Is anyone else liable on this claim? | | | |
| | Do multiple creditors have an interest in the | □ No | | | |
| | same property? | ☑ Yes | | | |
| | □ No ☑ Yes | As of the petition filing date, the claim is: | | | |
| | Specify each creditor, including this | Check all that apply. | | | |
| | creditor, and its relative priority. | ☑ Contingent ☑ Unliquidated | | | |
| | SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | ☑ Unilquidated ☑ Disputed | | | |
| | | | | | |

Legacy Cares, Inc. Case number (if known)

| rait i. | Additional Fage | | | |
|---------|--|--|--|--------------------------|
| | | | Column A | Column B |
| | | | Amount of claim | Value of collateral that |
| | | | Do not deduct the value of collateral. | supports this claim |
| 2.10 | Creditor's name | Describe debtor's property that is | \$3,294,073.90 | UNKNOWN |
| | INSIGHT INVESTMENTS, LLC | subject to a lien | | |
| | Creditor's mailing address | MASTER LEASE AGREEMENT NO. 9586 - VARIOUS FACILITY EQUIPMENT, AND | | |
| | 611 ANTON BLVD., SUITE 700 COSTA MESA, AZ 92626 | FIXTURES AS LEGACY SPORTS PARK | | |
| | Creditor's email address | Describe the lien EQUIPMENT CAPITAL LEASE UNDER | | |
| | Date or dates debt was incurred | MASTER LEASE AGREEMENT | | |
| | 9/13/2021 AND 2/23/2022 | Is the creditor an insider or related | | |
| | Last 4 digits of account number: 9586 | party? | | |
| | Do multiple creditors have an interest in the | ☑ No □ Yes | | |
| | same property? | Is anyone else liable on this claim? | | |
| | □ No | □ No | | |
| | | ☑ Yes | | |
| | creditor, and its relative priority. 1. STONEBRIAR COMMERCIAL FINANCE | As of the petition filing date, the claim is: Check all that apply. | | |
| | LLC 2. INSIGHT INVESTMENTS, LLC | ☑ Contingent ☑ Unliquidated ☑ Disputed | | |
| 2.11 | Creditor's name | Describe debtor's property that is | \$58,737.00 | UNKNOWN |
| | JFK ELECTRICAL CONTRACTING ENTERPRISES | subject to a lien LEGACY SPORTS PARK, 6321 S. | | |
| | Creditor's mailing address | ELLSWORTH RD., MESA, AZ 85212 | | |
| | 1439 W. SAN ANGELO ST. | Describe the lien | | |
| | GILBERT, AZ 85233-2408 | MECHANIC'S LIEN | | |
| | Creditor's email address | Is the creditor an insider or related party? | | |
| | Date or dates debt was incurred | ☑ No | | |
| | 6/10/2022 | ☐ Yes | | |
| | Last 4 digits of account number: 3003 | Is anyone else liable on this claim? | | |
| | Do multiple creditors have an interest in the same property? | □ No ☑ Yes | | |
| | □ No | As of the petition filing date, the claim is: | | |
| | | Check all that apply. ☑ Contingent | | |
| | creditor, and its relative priority. | ☑ Unliquidated | | |
| | SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | ☑ Disputed | | |

Legacy Cares, Inc. Case number (if known)

| | , | | | |
|------|---|--|--|--------------------------|
| | | | Column A | Column B |
| | | | Amount of claim | Value of collateral that |
| | | | Do not deduct the value of collateral. | supports this claim |
| 2.12 | Creditor's name JFK ELECTRICAL CONTRACTING ENTERPRISES Creditor's mailing address 1439 W. SAN ANGELO ST. GILBERT, AZ 85233-2408 Creditor's email address Date or dates debt was incurred 6/10/2022 Last 4 digits of account number: 3065 Do multiple creditors have an interest in the same property? □ No ☑ Yes Specify each creditor, including this creditor, and its relative priority. | Describe debtor's property that is subject to a lien LEGACY SPORTS PARK, 6321 S. ELLSWORTH RD., MESA, AZ 85212 Describe the lien MECHANIC'S LIEN Is the creditor an insider or related party? No yes Is anyone else liable on this claim? No yes As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated | \$38,948.00 | UNKNOWN |
| | SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | ☑ Disputed | | |
| 2.13 | Creditor's name JFK ELECTRICAL CONTRACTING ENTERPRISES Creditor's mailing address 1439 W. SAN ANGELO ST. GILBERT, AZ 85233-2408 | Describe debtor's property that is subject to a lien LEGACY SPORTS PARK, 6321 S. ELLSWORTH RD., MESA, AZ 85212 Describe the lien MECHANIC'S LIEN | \$28,937.50 | UNKNOWN |
| | Creditor's email address Date or dates debt was incurred 6/8/2022 | Is the creditor an insider or related party? ☑ No □ Yes | | |
| | Last 4 digits of account number: 7284 Do multiple creditors have an interest in the | Is anyone else liable on this claim? □ No | | |
| | same property? □ No ☑ Yes Specify each creditor, including this creditor, and its relative priority. SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | ✓ Yes As of the petition filing date, the claim is: Check all that apply. ✓ Contingent ✓ Unliquidated ✓ Disputed | | |

Legacy Cares, Inc. Case number (if known)

Part 1:

| | | | Column A | Column B |
|------|---|--|---|--|
| | | | Amount of claim Do not deduct the value of collateral. | Value of collateral that supports this claim |
| 2.14 | Creditor's name JOHNSON STATEWIDE CAULKING L.P. | Describe debtor's property that is subject to a lien | \$162,920.00 | UNKNOWN |
| | Creditor's mailing address | LEGACY SPORTS PARK, 6321 S. | | |
| | 3747 E. GROVE ST. PHOENIX, AZ 85040-2989 | ELLSWORTH RD., MESA, AZ 85212 Describe the lien | | |
| | Creditor's email address | MECHANIC'S LIEN | | |
| | Date or dates debt was incurred | Is the creditor an insider or related | | |
| | 6/8/2022 | party? ☑ No | | |
| | Last 4 digits of account number: 6058 | □ Yes | | |
| | De multiple anaditore have an interest in the | Is anyone else liable on this claim? | | |
| | Do multiple creditors have an interest in the same property? | □ No | | |
| | □ No | ✓ Yes | | |
| | ☑ Yes Specify each creditor, including this | As of the petition filing date, the claim is: Check all that apply. | | |
| | creditor, and its relative priority. | ☑ Contingent | | |
| | SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | ☑ Unliquidated ☑ Disputed | | |
| | | · | | |
| 2.15 | Creditor's name KEARNEY ELECTRIC, INC. | Describe debtor's property that is subject to a lien | \$3,528,419.42 | UNKNOWN |
| | Creditor's mailing address | LEGACY SPORTS PARK, 6321 S. | | |
| | 3609 E. SUPERIOR AVE. | ELLSWORTH RD., MESA, AZ 85212 | | |
| | PHOENIX, AZ 85040 | Describe the lien MECHANIC'S LIEN | | |
| | Creditor's email address | Is the creditor an insider or related | | |
| | Date or dates debt was incurred | party? | | |
| | 7/20/2022 | ☑ No | | |
| | Last 4 digits of account number: 5986 | ☐ Yes | | |
| | Do multiple creditors have an interest in the | Is anyone else liable on this claim? ☐ No | | |
| | same property? | ☑ Yes | | |
| | □ No ☑ Yes | As of the petition filing date, the claim is: | | |
| | Specify each creditor, including this | Check all that apply. | | |
| | creditor, and its relative priority. SEE 2.1 FOR LIST OF MULTIPLE | ☑ Contingent☑ Unliquidated | | |
| | CREDITORS | ☑ Disputed | | |
| 2.16 | Creditor's name | Describe debtor's property that is | \$1,307,606.80 | UNKNOWN |
| | KEARNEY ELECTRIC, INC. | subject to a lien | | |
| | Creditor's mailing address | LEGACY SPORTS PARK, 6321 S. ELLSWORTH RD., MESA, AZ 85212 | | |
| | 3609 E. SUPERIOR AVE. PHOENIX, AZ 85040 | Describe the lien | | |
| | Creditor's email address | MECHANIC'S LIEN | | |
| | Date or dates debt was incurred | Is the creditor an insider or related | | |
| | 8/18/2022 | party? ☑ No | | |
| | Last 4 digits of account number: 1130 | ☐ Yes | | |
| | Do multiple creditors have an interest in the | Is anyone else liable on this claim? | | |
| | Do multiple creditors have an interest in the same property? | □ No ☑ Yes | | |
| | □ No | | | |
| | ☑ Yes Specify each creditor, including this | As of the petition filing date, the claim is: Check all that apply. | | |
| | creditor, and its relative priority. | ☑ Contingent | | |
| | SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | ☑ Unliquidated ☑ Disputed | | |
| | ONLDITONO | | | |

Legacy Cares, Inc. Case number (if known)

Part 1:

| | | | Column A | Column B |
|------|---|--|---|--|
| | | | Amount of claim Do not deduct the value of collateral. | Value of collateral that supports this claim |
| 2.17 | Creditor's name KEARNEY ELECTRIC, INC. | Describe debtor's property that is subject to a lien | \$845,000.00 | UNKNOWN |
| | | LEGACY SPORTS PARK, 6321 S. | | |
| | Creditor's mailing address 3609 E. SUPERIOR AVE. | ELLSWORTH RD., MESA, AZ 85212 Describe the lien | | |
| | PHOENIX, AZ 85040 | MECHANIC'S LIEN | | |
| | Creditor's email address | Is the creditor an insider or related | | |
| | Date or dates debt was incurred | party? | | |
| | 7/29/2022 Last 4 digits of account number: 0808 | ☑ No □ Yes | | |
| | - | Is anyone else liable on this claim? | | |
| | Do multiple creditors have an interest in the same property? | □ No | | |
| | □ No | ☑ Yes | | |
| | ✓ Yes Specify each creditor, including this | As of the petition filing date, the claim is: Check all that apply. | | |
| | creditor, and its relative priority. | ☑ Contingent | | |
| | SEE 2.1 FOR LIST OF MULTIPLE | ☑ Unliquidated | | |
| | CREDITORS | ☑ Disputed | | |
| 2.18 | Creditor's name OKLAND CONSTRUCTION COMPANY, INC. | Describe debtor's property that is subject to a lien | \$24,073,511.99 | UNKNOWN |
| | Creditor's mailing address | LEGACY SPORTS PARK, 6321 S. | | |
| | 1700 N. MCCLINTOCK DR. | ELLSWORTH RD., MESA, AZ 85212 | | |
| | TEMPE, AZ 85281 | Describe the lien | | |
| | Creditor's email address | MECHANIC'S LIEN | | |
| | Date or dates debt was incurred | Is the creditor an insider or related party? | | |
| | 7/22/2022 | ☑ No | | |
| | Last 4 digits of account number: 0285 | ☐ Yes | | |
| | | Is anyone else liable on this claim? | | |
| | Do multiple creditors have an interest in the same property? | □ No | | |
| | □ No | ☑ Yes | | |
| | ☑ Yes | As of the petition filing date, the claim is: | | |
| | Specify each creditor, including this | Check all that apply. ☑ Contingent | | |
| | creditor, and its relative priority. SEE 2.1 FOR LIST OF MULTIPLE | ☑ Unliquidated | | |
| | CREDITORS | ☑ Disputed | | |
| 2.19 | Creditor's name | Describe debtor's property that is | \$382,021.78 | UNKNOWN |
| | R.H. DUPPER LANDSCAPING, INC. | subject to a lien | | |
| | Creditor's mailing address | LEGACY SPORTS PARK, 6321 S. ELLSWORTH RD., MESA, AZ 85212 | | |
| | 1020 W. RANCH RD., SUITE 15-315 TEMPE, AZ 85284 | Describe the lien | | |
| | Creditor's email address | MECHANIC'S LIEN | | |
| | | Is the creditor an insider or related | | |
| | Date or dates debt was incurred | party? | | |
| | 5/27/2022 | ☑ No □ Yes | | |
| | Last 4 digits of account number: 0107 | | | |
| | Do multiple creditors have an interest in the | Is anyone else liable on this claim? ☐ No | | |
| | same property? | ☐ NO ☑ Yes | | |
| | □ No ☑ Yes | As of the petition filing date, the claim is: | | |
| | | Check all that apply. | | |
| | creditor, and its relative priority. | ☑ Contingent | | |
| | SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | ☑ Unliquidated ☑ Disputed | | |
| | GILDITOIG | | | |

Legacy Cares, Inc.

Additional Page

| | | | Column A | Column B |
|------|--|--|----------------------------|--------------------------|
| | | | Amount of claim | Value of collateral that |
| | | | Do not deduct the value of | supports this claim |
| | | | collateral. | |
| 2.20 | Creditor's name | Describe debtor's property that is | \$652,624.50 | UNKNOWN |
| | RKS PLUMBING & MECHANICAL, INC. | subject to a lien | \$002,02 ···00 | 0 |
| | | LEGACY SPORTS PARK, 6321 S. | | |
| | Creditor's mailing address | ELLSWORTH RD., MESA, AZ 85212 | | |
| | 23659 N. 35TH DR. GLENDALE, AZ 85310 | Describe the lien | | |
| | | MECHANIC'S LIEN | | |
| | Creditor's email address | | | |
| | Date or dates debt was incurred | Is the creditor an insider or related party? | | |
| | 7/21/2022 | party: ☑ No | | |
| | | ☑ No □ Yes | | |
| | Last 4 digits of account number: 9013 | | | |
| | Do multiple creditors have an interest in the | Is anyone else liable on this claim? | | |
| | same property? | □ No | | |
| | □ No | ☑ Yes | | |
| | ☑ Yes | As of the petition filing date, the claim is: | | |
| | Specify each creditor, including this | Check all that apply. | | |
| | creditor, and its relative priority. | ☑ Contingent☑ Unliquidated | | |
| | SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | ☑ Disputed | | |
| | CILDITORS | | | |
| 2.21 | Creditor's name | Describe debtor's property that is | \$68,345.00 | UNKNOWN |
| | RKS PLUMBING & MECHANICAL, INC. | subject to a lien | | |
| | | LEGACY SPORTS PARK, 6321 S. | | |
| | Creditor's mailing address | ELLSWORTH RD., MESA, AZ 85212 | | |
| | 23659 N. 35TH DR. GLENDALE, AZ 85310 | Describe the lien | | |
| | | MECHANIC'S LIEN | | |
| | Creditor's email address | | | |
| | Date or dates debt was incurred | Is the creditor an insider or related party? | | |
| | 7/29/2022 | Party: ☑ No | | |
| | | □ Yes | | |
| | Last 4 digits of account number: 0580 | | | |
| | Do multiple creditors have an interest in the | Is anyone else liable on this claim? | | |
| | same property? | □ No ☑ Yes | | |
| | □ No | ₩ 1es | | |
| | ☑ Yes | As of the petition filing date, the claim is: | | |
| | Specify each creditor, including this | Check all that apply. ☑ Contingent | | |
| | creditor, and its relative priority. SEE 2.1 FOR LIST OF MULTIPLE | ☑ Unliquidated | | |
| | CREDITORS | ☑ Disputed | | |
| | | · | | |
| 2.22 | Creditor's name | Describe debtor's property that is | \$2,808.40 | UNKNOWN |
| | RKS PLUMBING & MECHANICAL, INC. | subject to a lien | | |
| | Creditor's mailing address | LEGACY SPORTS PARK, 6321 S. | | |
| | 23659 N. 35TH DR. | ELLSWORTH RD., MESA, AZ 85212 | | |
| | GLENDALE, AZ 85310 | Describe the lien | | |
| | Creditor's email address | MECHANIC'S LIEN | | |
| | Creditor's email address | Is the creditor an insider or related | | |
| | Date or dates debt was incurred | party? | | |
| | 8/3/2022 | ☑ No | | |
| | Last 4 digits of account number: 9272 | □ Yes | | |
| | | Is anyone else liable on this claim? | | |
| | Do multiple creditors have an interest in the | □ No | | |
| | same property? | ☑ Yes | | |
| | □ No | | | |
| | ✓ Yes | As of the petition filing date, the claim is: Check all that apply. | | |
| | Specify each creditor, including this creditor, and its relative priority. | ☑ Contingent | | |
| | SEE 2.1 FOR LIST OF MULTIPLE | ☑ Unliquidated | | |
| | CREDITORS | ☑ Disputed | | |
| | | | | |

Case number (if known)

Legacy Cares, Inc. Case number (if known)

| | _ | | | |
|------|---|--|--|--------------------------|
| | | | Column A | Column B |
| | | | Amount of claim | Value of collateral that |
| | | | Do not deduct the value of collateral. | supports this claim |
| 2.23 | Creditor's name SITEWORKS LANDSCAPE DEVELOPMENT | Describe debtor's property that is subject to a lien | \$826,575.86 | UNKNOWN |
| | LLC | LEGACY SPORTS PARK, 6321 S. ELLSWORTH RD., MESA, AZ 85212 | | |
| | Creditor's mailing address | Describe the lien | | |
| | 2915 W. FAIRVIEW ST. CHANDLER, AZ 85224 | MECHANIC'S LIEN | | |
| | Creditor's email address | Is the creditor an insider or related party? | | |
| | Date or dates debt was incurred | ☑ No | | |
| | 7/21/2022 | □ Yes | | |
| | Last 4 digits of account number: 9007 | Is anyone else liable on this claim? | | |
| | Do multiple creditors have an interest in the same property? | □ No ☑ Yes | | |
| | □ No ☑ Yes | As of the petition filing date, the claim is: Check all that apply. | | |
| | Specify each creditor, including this creditor, and its relative priority. SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | ☑ Contingent☑ Unliquidated☑ Disputed | | |
| 2.24 | Creditor's name | Describe debtor's property that is | \$660,245.00 | UNKNOWN |
| | SPECTRUM MECHANICAL & SERVICE CONTRACTORS LLC | subject to a lien LEGACY SPORTS PARK, 6321 S. | | |
| | Creditor's mailing address | ELLSWORTH RD., MESA, AZ 85212 | | |
| | 33 SOUTH 56TH STREET | Describe the lien | | |
| | CHANDLER, AZ 85226 | MECHANIC'S LIEN | | |
| | Creditor's email address | Is the creditor an insider or related party? | | |
| | Date or dates debt was incurred | ☑ No | | |
| | 7/20/2022 | □ Yes | | |
| | Last 4 digits of account number: 7293 | Is anyone else liable on this claim? | | |
| | Do multiple creditors have an interest in the same property? | □ No ☑ Yes | | |
| | □ No | As of the petition filing date, the claim is: | | |
| | ☑ Yes | Check all that apply. | | |
| | Specify each creditor, including this creditor, and its relative priority. SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | ☑ Contingent ☑ Unliquidated ☑ Disputed | | |

Legacy Cares, Inc. Case number (if known)

| | | | Column A | Column B |
|------|--|--|--|--------------------------|
| | | | Amount of claim | Value of collateral that |
| | | | Do not deduct the value of collateral. | supports this claim |
| 2.25 | Creditor's name SPECTRUM MECHANICAL & SERVICE CONTRACTORS LLC Creditor's mailing address 33 SOUTH 56TH STREET CHANDLER, AZ 85226 Creditor's email address Date or dates debt was incurred 7/20/2022 Last 4 digits of account number: 7191 Do multiple creditors have an interest in the same property? □ No ☑ Yes Specify each creditor, including this creditor, and its relative priority. SEE 2.1 FOR LIST OF MULTIPLE | Describe debtor's property that is subject to a lien LEGACY SPORTS PARK, 6321 S. ELLSWORTH RD., MESA, AZ 85212 Describe the lien MECHANIC'S LIEN Is the creditor an insider or related party? No Yes Is anyone else liable on this claim? No Yes As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | \$295,345.00 | UNKNOWN |
| 2.26 | CREDITORS Creditor's name SPRAYFOAM SOUTHWEST, INC. Creditor's mailing address D/B/A ROOFING SOUTHWEST GLOBAL ROOFING GROUP 2401 E. MAGNOLIA ST. PHOENIX, AZ 85034 Creditor's email address Date or dates debt was incurred 8/5/2022 Last 4 digits of account number: 5679 Do multiple creditors have an interest in the same property? No Yes Specify each creditor, including this creditor, and its relative priority. SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | Describe debtor's property that is subject to a lien LEGACY SPORTS PARK, 6321 S. ELLSWORTH RD., MESA, AZ 85212 Describe the lien MECHANIC'S LIEN Is the creditor an insider or related party? No Yes Is anyone else liable on this claim? No Yes As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | \$38,250.00 | UNKNOWN |

Legacy Cares, Inc. Case number (if known)

| rait i. | Additional Lage | | | |
|---------|---|--|--|--------------------------|
| | | | Column A | Column B |
| | | | Amount of claim | Value of collateral that |
| | | | Do not deduct the value of collateral. | supports this claim |
| 2.27 | Creditor's name STONEBRIAR COMMERCIAL FINANCE LLC | Describe debtor's property that is subject to a lien | UNKNOWN | UNKNOWN |
| | Creditor's mailing address 5601 GRANITE PARKWAY, SUITE 1350 PLANO, TX 75024 | MASTER LEASE AGREEMENT NO. 9586 - VARIOUS FACILITY EQUIPMENT, AND FIXTURES AS LEGACY SPORTS PARK Describe the lien | | |
| | Creditor's email address | UCC FINANCING STATEMENT FILING NO. 2021-005-5017-1 | | |
| | Date or dates debt was incurred 09/02/2022 | ls the creditor an insider or related | | |
| | Last 4 digits of account number: | party? ☑ No | | |
| | Do multiple creditors have an interest in the same property? | ☐ Yes Is anyone else liable on this claim? | | |
| | Same property? □ No ☑ Yes Specify each creditor, including this creditor, and its relative priority. COLLATERAL PLEDGED TO ANOTHER CREDITOR | □ No ☑ Yes As of the petition filing date, the claim is: Check all that apply. ☑ Contingent ☑ Unliquidated ☑ Disputed | | |
| 2.28 | Creditor's name | Describe debtor's property that is subject to a lien | \$275,689.20 | UNKNOWN |
| | SUN VALLEY MASONRY, INC. Creditor's mailing address 10828 N. CAVE CREEK RD. | LEGACY SPORTS PARK, 6321 S. ELLSWORTH RD., MESA, AZ 85212 | | |
| | PHOENIX, AZ 85020 Creditor's email address | Describe the lien MECHANIC'S LIEN | | |
| | Date or dates debt was incurred 7/20/2022 | Is the creditor an insider or related party? ☑ No □ Yes | | |
| | Last 4 digits of account number: 7156 | Is anyone else liable on this claim? | | |
| | Do multiple creditors have an interest in the same property? | □ No ☑ Yes | | |
| | No ✓ Yes Specify each creditor, including this creditor, and its relative priority. SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | As of the petition filing date, the claim is: Check all that apply. ☑ Contingent ☑ Unliquidated ☑ Disputed | | |

Legacy Cares, Inc. Case number (if known)

| | | | Column A | Column B |
|------|---|--|--|--------------------------|
| | | | Amount of claim | Value of collateral that |
| | | | Do not deduct the value of collateral. | supports this claim |
| 2.29 | Creditor's name THE HARTFORD INSURANCE COMPANY | Describe debtor's property that is subject to a lien | UNKNOWN | UNKNOWN |
| | Creditor's mailing address | UMB CERTIFICATE OF DEPOSIT #8330 | | |
| | ATTN: LEIGH-ANN MCCOOL 19450 STATE HIGHWAY 249, SUITE 400 HOUSTON, TX 77070 Creditor's email address | Describe the lien UMB BANK LETTER OF CREDIT, AS COLLATERAL FOR FUTURE WORKERS COMPENSATION CLAIMS, NOT YET FILED | | |
| | Date or dates debt was incurred | Is the creditor an insider or related | | |
| | Last 4 digits of account number: | party? ☑ No | | |
| | Do multiple creditors have an interest in the | ☐ Yes | | |
| | same property? | Is anyone else liable on this claim? | | |
| | ☑ No □ Yes | ☑ No □ Yes | | |
| | | As of the petition filing date, the claim is: Check all that apply. ☑ Contingent ☑ Unliquidated ☑ Disputed | | |
| 2.30 | Creditor's name UMB BANK, N.A., TRUSTEE | Describe debtor's property that is subject to a lien | \$164,960,000.00 | UNKNOWN |
| | Creditor's mailing address ATTN: MICHAEL SLADE 120 SIXTH STREET, SUITE 1400 | ALL ASSETS OF THE DEBTOR, INCLUDING LEGACY SPORTS PARK, REVENUE AND RENTS | | |
| | MINNEAPOLIS, MN 55402 Creditor's email address | Describe the lien LEASEHOLD DOT; ASSIGNMENT OF RENTS, UCC SECURITY INTEREST | | |
| | Date or dates debt was incurred SERIES 2020A-2 PRINCIPAL ISSUED 8/11/2020 MATURING 7/1/2050 Last 4 digits of account number: | Is the creditor an insider or related party? ☑ No □ Yes | | |
| | Do multiple creditors have an interest in the same property? | Is anyone else liable on this claim? ☑ No □ Yes | | |
| | No ✓ Yes Specify each creditor, including this creditor, and its relative priority. SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed | | |

Legacy Cares, Inc. Case number (if known)

(Name)

| | | | Column A | Column B |
|------|---|---|---|--|
| | | | Amount of claim Do not deduct the value of collateral. | Value of collateral that supports this claim |
| 2.31 | Creditor's name | Describe debtor's property that is | \$59,933,910.93 | UNKNOWN |
| | UMB BANK, N.A., TRUSTEE | subject to a lien | | |
| | Creditor's mailing address ATTN: MICHAEL SLADE | ALL ASSETS OF THE DEBTOR, INCLUDING LEGACY SPORTS PARK, REVENUE AND RENTS | | |
| | 120 SIXTH STREET, SUITE 1400 MINNEAPOLIS, MN 55402 | Describe the lien | | |
| | Creditor's email address | LEASEHOLD DOT; ASSIGNMENT OF RENTS, UCC SECURITY INTEREST | | |
| | Date or dates debt was incurred | Is the creditor an insider or related | | |
| | SERIES 2020A-1 ISSUED 8/11/2020 WITH MATURITY DATE RANGE OF 7/1/2024 - | party? ☑ No | | |
| | 7/1/2028, INCLUDING ACCRUED INTEREST | ☐ Yes | | |
| | FOR BOTH SERIES A1 AND A2 | Is anyone else liable on this claim? | | |
| | Last 4 digits of account number: | ☑ No | | |
| | Do multiple creditors have an interest in the | ☐ Yes | | |
| | same property? | As of the petition filing date, the claim is: | | |
| | □ No | Check all that apply. ☐ Contingent | | |
| | | ☐ Unliquidated ☐ Disputed | | |
| 2.32 | Creditor's name | Describe debtor's property that is | \$35,873,775.00 | UNKNOWN |
| | UMB BANK, N.A., TRUSTEE | subject to a lien ALL ASSETS OF THE DEBTOR, | | |
| | Creditor's mailing address | INCLUDING LEGACY SPORTS PARK, | | |
| | ATTN: MICHAEL SLADE | REVENUE AND RENTS | | |
| | 120 SIXTH STREET, SUITE 1400 MINNEAPOLIS, MN 55402 | Describe the lien | | |
| | Creditor's email address | LEASEHOLD DOT; ASSIGNMENT OF RENTS, UCC SECURITY INTEREST | | |
| | Date or dates debt was incurred | Is the creditor an insider or related | | |
| | SERIES 2021A ISSUED 5/28/2021 MATURING | party? | | |
| | 7/1/2031 AND 7/1/2051, INCLUDING ACCRUED INTEREST | ☑ No □ Yes | | |
| | Last 4 digits of account number: | Is anyone else liable on this claim? | | |
| | Do multiple creditors have an interest in the same property? | ☑ No □ Yes | | |
| | □ No | As of the petition filing date, the claim is: | | |
| | ☑ Yes | Check all that apply. | | |
| | Specify each creditor, including this creditor, and its relative priority. SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | ☐ Contingent☐ Unliquidated☐ Disputed☐ | | |

Legacy Cares, Inc. Case number (if known)

(Name)

| Part 1: | Additional Page | | | |
|---------|--|---|---|--|
| | | | Column A | Column B |
| | | | Amount of claim Do not deduct the value of collateral. | Value of collateral that supports this claim |
| 2.33 | Creditor's name UMB BANK, N.A., TRUSTEE | Describe debtor's property that is subject to a lien | \$32,569,375.00 | UNKNOWN |
| | Creditor's mailing address ATTN: MICHAEL SLADE 120 SIXTH STREET, SUITE 1400 MINNEAPOLIS, MN 55402 Creditor's email address Date or dates debt was incurred SERIES 2020C ISSUED 8/11/2020 MATURING 7/1/2030, INCLUDING ACCRUED INTEREST | ALL ASSETS OF THE DEBTOR, INCLUDING LEGACY SPORTS PARK, REVENUE AND RENTS Describe the lien LEASEHOLD DOT; ASSIGNMENT OF RENTS, UCC SECURITY INTEREST Is the creditor an insider or related party? No | | |
| | Last 4 digits of account number: | ☐ Yes | | |
| | Do multiple creditors have an interest in the same property? □ No ☑ Yes | Is anyone else liable on this claim? ☑ No □ Yes As of the petition filing date, the claim is: | | |
| | Specify each creditor, including this creditor, and its relative priority. SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | Check all that apply. Contingent Unliquidated Disputed | | |
| 2.34 | Creditor's name | Describe debtor's property that is | \$9,260,266.84 | UNKNOWN |
| | UMB BANK, N.A., TRUSTEE | subject to a lien POST-DEFAULT ADVANCES | | |
| | Creditor's mailing address ATTN: MICHAEL SLADE 120 SIXTH STREET, SUITE 1400 MINNEAPOLIS, MN 55402 | Describe the lien LEASEHOLD DOT; ASSIGNMENT OF RENTS, UCC SECURITY INTEREST | | |
| | Creditor's email address | Is the creditor an insider or related party? | | |
| | Date or dates debt was incurred 2023 | ☑ No □ Yes | | |
| | Last 4 digits of account number: | Is anyone else liable on this claim? | | |
| | Do multiple creditors have an interest in the same property? | ☑ No □ Yes | | |
| | No ✓ Yes Specify each creditor, including this creditor, and its relative priority. SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed | | |

| rait i. | Additional Fage | | | |
|---------|--|---|--|--------------------------|
| | | | Column A | Column B |
| | | | Amount of claim | Value of collateral that |
| | | | Do not deduct the value of collateral. | supports this claim |
| 2.35 | Creditor's name | Describe debtor's property that is subject to a lien | \$7,269,675.00 | UNKNOWN |
| | UMB BANK, N.A., TRUSTEE | ALL ASSETS OF THE DEBTOR, | | |
| | Creditor's mailing address | INCLUDING LEGACY SPORTS PARK, | | |
| | ATTN: MICHAEL SLADE 120 SIXTH STREET, SUITE 1400 | REVENUE AND RENTS | | |
| | MINNEAPOLIS, MN 55402 | Describe the lien | | |
| | Creditor's email address | LEASEHOLD DOT; ASSIGNMENT OF RENTS, UCC SECURITY INTEREST | | |
| | Date or dates debt was incurred | Is the creditor an insider or related | | |
| | SERIES 2020B ISSUED 8/11/2020 MATURING | party? | | |
| | 7/1/2030, INCLUDING ACCRUED INTEREST | ☑ No □ Yes | | |
| | Last 4 digits of account number: | | | |
| | Do multiple creditors have an interest in the same property? ☐ No ☑ Yes Specify each creditor, including this | Is anyone else liable on this claim? ☑ No | | |
| | | ☑ Yes | | |
| | | As of the petition filing date, the claim is: | | |
| | | Check all that apply. | | |
| | creditor, and its relative priority. | ☐ Contingent | | |
| | SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | ☐ Unliquidated ☐ Disputed | | |
| 2.36 | Creditor's name | Describe debtor's property that is | \$609,500.00 | UNKNOWN |
| | UMB BANK, N.A., TRUSTEE | subject to a lien | | |
| | Creditor's mailing address | ALL ASSETS OF THE DEBTOR, INCLUDING LEGACY SPORTS PARK, | | |
| | ATTN: MICHAEL SLADE | REVENUE AND RENTS | | |
| | 120 SIXTH STREET, SUITE 1400 MINNEAPOLIS, MN 55402 | Describe the lien | | |
| | Creditor's email address | LEASEHOLD DOT; ASSIGNMENT OF RENTS, UCC SECURITY INTEREST | | |
| | Date or dates debt was incurred | Is the creditor an insider or related | | |
| | SERIES 2021B ISSUED 5/28/2021 MATURING | party? | | |
| | 7/1/2030, INCLUDING ACCRUED INTEREST | ☑ No | | |
| | Last 4 digits of account number: | ☐ Yes | | |
| | Do multiple creditors have an interest in the | Is anyone else liable on this claim? | | |
| | same property? | ☑ No □ Yes | | |
| | □ No | As of the petition filing date, the claim is: | | |
| | | Check all that apply. | | |
| | creditor, and its relative priority. | □ Contingent | | |
| | SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | ☐ Unliquidated☐ Disputed | | |
| | GILDITOIO | oputou | | |

Legacy Cares, Inc. Case number (if known)

Additional Page

| rait i. | Additional rage | | | |
|---------|---|---|--|--------------------------|
| | | | Column A | Column B |
| | | | Amount of claim | Value of collateral that |
| | | | Do not deduct the value of collateral. | supports this claim |
| 2.37 | Creditor's name WALTERS & WOLF CONSTRUCTION SPECIALITIES Creditor's mailing address | Describe debtor's property that is subject to a lien LEGACY SPORTS PARK, 6321 S. ELLSWORTH RD., MESA, AZ 85212 | \$265,533.00 | UNKNOWN |
| | 889 N. COLORADO ST. GILBERT, AZ 85233-2408 | Describe the lien MECHANIC'S LIEN | | |
| | Creditor's email address | Is the creditor an insider or related | | |
| | Date or dates debt was incurred 7/8/2022 | party? ☑ No □ Yes | | |
| | Last 4 digits of account number: 1089 | Is anyone else liable on this claim? | | |
| | Do multiple creditors have an interest in the same property? | □ No ☑ Yes | | |
| | No ✓ Yes Specify each creditor, including this creditor, and its relative priority. SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | As of the petition filing date, the claim is: Check all that apply. ☑ Contingent ☑ Unliquidated ☑ Disputed | | |
| 2.38 | Creditor's name | Describe debtor's property that is | \$335,695.20 | UNKNOWN |
| | WHOLESALE FLOORS Creditor's mailing address 8855 N. BLACK CANYON HWY. | subject to a lien | | |
| | | LEGACY SPORTS PARK, 6321 S. ELLSWORTH RD., MESA, AZ 85212 | | |
| | | | | |
| | PHOENIX, AZ 85021 | Describe the lien | | |
| | Creditor's email address | MECHANIC'S LIEN | | |
| | Date or dates debt was incurred | Is the creditor an insider or related party? | | |
| | 8/11/2022 | ☑ No | | |
| | Last 4 digits of account number: 7053 | ☐ Yes | | |
| | Do multiple creditors have an interest in the same property? □ No | Is anyone else liable on this claim? □ No ☑ Yes | | |
| | ☑ Yes | As of the petition filing date, the claim is: | | |
| | Specify each creditor, including this creditor, and its relative priority. SEE 2.1 FOR LIST OF MULTIPLE CREDITORS | Check all that apply. ☑ Contingent ☑ Unliquidated ☑ Disputed | | |
| | otal of the dollar amounts from Part 1, Column A, in | cluding the amounts from the | \$353,295,234.16 | |

| Fill in this information to identify the case: | |
|--|---------------------|
| Debtor Legacy Cares, Inc. | |
| United States Bankruptcy Court for the: | District of Arizona |
| Case number (if known) | |
| | |

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

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

| Part 1: | List All Creditors with PRIORITY Unsecured Claims | | | | |
|---------|--|--|-----------------|--|--|
| | | | | | |
| ⊡ | oo any creditors have priority unsecured claims? (See 11 U.S.C. No. Go to Part 2. Yes. Go to line 2. | § 507). | | | |
| Part 2: | List All Creditors with NONPRIORITY Unsecured Claims | | | | |
| | oo any creditors have nonpriority unsecured claims? (See 11 U.S.) No. Yes. | S.C. § 507). | | | |
| | List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2. | | | | |
| | | | Amount of claim | | |
| 3.1 | Nonpriority creditor's name and mailing address ADAM DOWNS | As of the petition filing date, the claim is: Check all that apply. | \$154.00 | | |
| | 20323 S. 187TH ST. QUEEN CREEK, AZ 85142 | ☑ Contingent ☑ Unliquidated ☑ Disputed | | | |
| | Date or dates debt was incurred Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | | | |
| | | Is the claim subject to offset? ☑ No □ Yes | | | |
| 3.2 | Nonpriority creditor's name and mailing address ADVENTURE FITNESS | As of the petition filing date, the claim is: Check all that apply. | \$47,051.08 | | |
| | 1836 W. STRAIGHT ARROW LANE PHOENIX, AZ 85085 | ☑ Contingent☑ Unliquidated | | | |
| | Date or dates debt was incurred | ☑ Disputed Basis for the claim: | | | |
| | Last 4 digits of account number: | TRADE PAYABLE | | | |
| | | Is the claim subject to offset? ☑ No □ Yes | | | |

| Part 2: | Additional Page | | |
|---------|---|--|-----------------|
| | | | Amount of claim |
| 3.3 | Nonpriority creditor's name and mailing address AFFORDABLE FIRE & SAFETY P.O. BOX 1939 LOWELL, AR 72745 Date or dates debt was incurred Last 4 digits of account number: | As of the petition filing date, the claim is: Check all that apply. | \$1,820.00 |
| | | ☑ Contingent☑ Unliquidated☑ Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.4 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,975.00 |
| | ANTHONY JAMES PARTNERS 3900 WESTERRE PARKWAY, STE. 300 RICHMOND, VA 23233 Date or dates debt was incurred Last 4 digits of account number: | ☐ Contingent☐ Unliquidated☐ Disputed | |
| | | Basis for the claim: CONSTRUCTION PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.5 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$7,146.14 |
| | APP LLC 2715 E FREMONT RD. PHOENIX, AZ 85042 Date or dates debt was incurred Last 4 digits of account number: | ☑ Contingent☑ Unliquidated☑ Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.6 | Nonpriority creditor's name and mailing address ARIZONA BEVERAGE CONTROL SYSTEMS 2730 E. JONES AVE., #101 PHOENIX, AZ 85040 Date or dates debt was incurred Last 4 digits of account number: | As of the petition filing date, the claim is: Check all that apply. | \$42,025.75 |
| | | ☐ Contingent☐ Unliquidated☐ Disputed | |
| | | Basis for the claim: CONSTRUCTION PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.7 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,680.00 |
| | ARIZONA COLLEGIATE UMPIRES ASSOCIATION, INC 520 N. JENTILLY LN. CHANDLER, AZ 85226 Date or dates debt was incurred Last 4 digits of account number: | ☑ Contingent ☑ Unliquidated ☑ Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | . • | Is the claim subject to offset? ☑ No □ Yes | |

Legacy Cares, Inc. Debtor

| Part 2: | Additional Page |
|---------|-----------------|
| | J |

| Part 2: | Additional Page | | |
|---------|--|--|-----------------|
| | | | Amount of claim |
| 3.8 | Nonpriority creditor's name and mailing address ARIZONA CUTLERY | As of the petition filing date, the claim is: Check all that apply. | \$50.00 |
| | 12620 N CAVE CREEK #4 | ☑ Contingent | |
| | PHOENIX, AZ 85022 | ☑ Unliquidated | |
| | | ☐ Disputed | |
| | Date or dates debt was incurred | Basis for the claim: | |
| | Last 4 digits of account number: | TRADE PAYABLE | |
| | | Is the claim subject to offset? | |
| | | ☑ No | |
| | | ☐ Yes | |
| 3.9 | Nonpriority creditor's name and mailing address ARIZONA ICEMAN INC. | As of the petition filing date, the claim is: Check all that apply. | \$294.00 |
| | 447 W WATKINS RD | ☑ Contingent | |
| | STE 3 | ☑ Unliquidated | |
| | PHOENIX, AZ 85003 | ☑ Disputed | |
| | | • | |
| | Date or dates debt was incurred | Basis for the claim: TRADE PAYABLE | |
| | Last 4 digits of account number: | Is the claim subject to offset? | |
| | | ☑ No | |
| | | ☐ Yes | |
| 3.10 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$2,300.00 |
| 0.10 | | Check all that apply. | ψ2,000.00 |
| | BECKER BOARDS SMALL, LLC | | |
| | 4234 E. INDIAN SCHOOL RD. | ☑ Contingent | |
| | PHOENIX, AZ 85018 | ☑ Unliquidated | |
| | Date or dates debt was incurred | ☑ Disputed | |
| | | Basis for the claim: | |
| | Last 4 digits of account number: | TRADE PAYABLE | |
| | | Is the claim subject to offset? | |
| | | ☑ No | |
| | | ☐ Yes | |
| 3.11 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$542.50 |
| | DIDIAN BURGOS | Check all that apply. | |
| | BIBIAN BURGOS 105 N. BEEBE ST | ☑ Contingent | |
| | GILBERT, AZ 85234 | ☑ Unliquidated | |
| | GILDLINI, AZ 03234 | ☑ Disputed | |
| | Date or dates debt was incurred | | |
| | A section of the Manager of the section of the sect | Basis for the claim: TRADE PAYABLE | |
| | Last 4 digits of account number: | Is the claim subject to offset? | |
| | | ☑ No | |
| | | ☐ Yes | |
| 3.12 | Name is a second to the second | As of the metition filling data the claim is: | \$330.48 |
| 3.12 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | φ330.40 |
| | BIMBO BAKERIES USA, INC. | ☑ Contingent | |
| | 10414 N 19TH AVE | ☑ Unliquidated | |
| | PHOENIX, AZ 85021 | ☑ Disputed | |
| | Date or dates debt was incurred | | |
| | | Basis for the claim: | |
| | Last 4 digits of account number: | TRADE PAYABLE | |
| | | Is the claim subject to offset? | |
| | | ☑ No | |
| | | | |

Debtor Legacy Cares, Inc. Case number (if known)

. . .

| Part 2: | Additional Page | | |
|---------|--|--|-----------------|
| | | | Amount of claim |
| 3.13 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$5,015.00 |
| | BLUE SKY PEST CONTROL 1936 W RAWHIDE AVE. GILBERT, AZ 85233 | ☑ Contingent ☑ Unliquidated | |
| | Date or dates debt was incurred | ☑ Disputed Basis for the claim: | |
| | Last 4 digits of account number: | TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.14 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,937.00 |
| | BMI BROADCAST MUSIC, INC. 7 WORLD TRADE CENTER 250 GREENWICH ST NEW YORK, NY 10007 | ☑ Contingent☑ Unliquidated☑ Disputed | |
| | Date or dates debt was incurred | Basis for the claim: TRADE PAYABLE | |
| | Last 4 digits of account number: | Is the claim subject to offset? ☑ No □ Yes | |
| 3.15 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,000.00 |
| | BRIAN PORTH 5526 W 71ST ST. PARADISE VALLEY, AZ 85253 | ☑ Contingent☑ Unliquidated☑ Disputed | |
| | Date or dates debt was incurred Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.16 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$97,024.84 |
| | BSN SPORTS, LLC 14460 VARSITY BRANDS WAY BRANCH, TX 75244 | ☐ Contingent ☐ Unliquidated ☐ Disputed | |
| | Date or dates debt was incurred Last 4 digits of account number: | Basis for the claim: CONSTRUCTION PAYABLE | |
| | Last 4 digits of decount number. | Is the claim subject to offset? ☑ No □ Yes | |
| | | Li fes | |
| 3.17 | Nonpriority creditor's name and mailing address CITY OF MESA - MARICOPA COUNTY PERMITS | As of the petition filing date, the claim is: Check all that apply. | \$8,220.00 |
| | 55 N. CENTER STREET MESA, AZ 85201 | ☐ Contingent ☐ Unliquidated ☐ Disputed | |
| | Date or dates debt was incurred | ☐ Disputed Basis for the claim: | |
| | Last 4 digits of account number: | CONSTRUCTION PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 1 | | L 163 | |

Debtor Legacy Cares, Inc.

Case number (if known

Part 2: Additional Page Amount of claim As of the petition filing date, the claim is: 3.18 Nonpriority creditor's name and mailing address \$443.00 Check all that apply COASTLINE PRINTS 2293 S. GRAND AVENUE ☑ Contingent ☑ Unliquidated SANTA ANA, CA 92705 ☑ Disputed Date or dates debt was incurred Basis for the claim: TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ✓ No ☐ Yes 3.19 As of the petition filing date, the claim is: \$1,000.00 Nonpriority creditor's name and mailing address Check all that apply **COLTON WALKER** ☑ Contingent 125 E GUADALUPE RD, APT 1107 ☑ Unliquidated GILBERT, AZ 85234 ☑ Disputed Date or dates debt was incurred Basis for the claim: TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ✓ No ☐ Yes 3.20 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$20,357.00 Check all that apply. COPPER STATE (TOOLS) □ Contingent 3602 N. 35TH AVE. □ Unliquidated PHOENIX, AZ 85017 □ Disputed Date or dates debt was incurred Basis for the claim: CONSTRUCTION PAYABLE Last 4 digits of account number: Is the claim subject to offset? ✓ No ☐ Yes 3.21 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$17,797.03 Check all that apply. **COX BUSINESS** 6205 PEACHTREE DUNWOODY RD. Contingent ☑ Unliquidated SANDY SPRINGS, GA 30328 ☑ Disputed Date or dates debt was incurred Basis for the claim: TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3 22 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$5,373.45 Check all that apply. CRESCENT CROWN DISTRIBUTING 1640 W BROADWAY RD ☑ Contingent ☑ Unliquidated MESA, AZ 85202-1197 ☑ Disputed Date or dates debt was incurred Basis for the claim: TRADE PAYABLE Last 4 digits of account number:

Is the claim subject to offset?

☑ No ☐ Yes Debtor Legacy Cares, Inc. Case number (if known)

/None

| Part 2: | Additional Page | | |
|---------|--|--|-----------------|
| | | | Amount of claim |
| 3.23 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,000.00 |
| | CRUZ/WOOD COMMUNICATIONS 4467 E. BADGER WAY PHOENIX, AZ 85044 | ☑ Contingent ☑ Unliquidated | |
| | Date or dates debt was incurred | ☑ Disputed | |
| | Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.24 | Nonpriority creditor's name and mailing address DANIEL SERRANO | As of the petition filing date, the claim is: Check all that apply. | \$200.00 |
| | DANIEL SERRANO 2346 W PARK AVENUE CHANDLER, AZ 85224 Date or dates debt was incurred Last 4 digits of account number: | ☑ Contingent☑ Unliquidated☑ Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.25 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$608.13 |
| | DET 365 APPAREL LLC 33667 PONDVIEW CIRCLE LIVONIA, MI 48152 Date or dates debt was incurred Last 4 digits of account number: | ☑ Contingent☑ Unliquidated☑ Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.26 | Nonpriority creditor's name and mailing address EARTHSCAPES | As of the petition filing date, the claim is: Check all that apply. | \$321,551.05 |
| | 4640 E. COTTON GIN LOOP | ☐ Contingent ☐ Unliquidated | |
| | PHOENIX, AZ 85040 Date or dates debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number: | Basis for the claim: CONSTRUCTION PAYABLE | |
| | | Is the claim subject to offset? ☑ No | |
| | | ☐ Yes | |
| 3.27 | Nonpriority creditor's name and mailing address FAIRCO OFFSITE LANDSCAPE | As of the petition filing date, the claim is: Check all that apply. | \$43,079.78 |
| | 828 E. ISABELLA AVE. MESA, AZ 85204 | ☐ Contingent☐ Unliquidated | |
| | Date or dates debt was incurred | ☐ Disputed | |
| | Last 4 digits of account number: | Basis for the claim: CONSTRUCTION PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| | | □ 169 | |

Legacy Cares, Inc. Debtor Case number (if known) Additional Page

| rait 2. | Additional Lage | | |
|---------|--|--|-----------------|
| | | | Amount of claim |
| 3.28 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,974,972.13 |
| | FIELDTURF USA, INC. 175 N. INDUSTRIAL BLVD. NE CALHOUN, GA 30701 Date or dates debt was incurred Last 4 digits of account number: | ☐ Contingent ☐ Unliquidated ☐ Disputed | |
| | | Basis for the claim: CONSTRUCTION PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.29 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$49,056.61 |
| | FIELDTURF USA, INC. 175 N. INDUSTRIAL BLVD. NE CALHOUN, GA 30701 | ☑ Contingent☑ Unliquidated☑ Disputed | |
| | Date or dates debt was incurred Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.30 | Nonpriority creditor's name and mailing address FULL SWING GOLF, INC. 1905 ASTON AVE. #100 CARLSBAD, CA 92008 Date or dates debt was incurred 2/27/2022 Last 4 digits of account number: | As of the petition filing date, the claim is: Check all that apply. | UNKNOWN |
| | | ☑ Contingent☑ Unliquidated☑ Disputed | |
| | | Basis for the claim: EQUIPMENT LEASE - SEE ATTACHED EXHIBIT | |
| | Last 4 digits of account number. | Is the claim subject to offset? ☑ No □ Yes | |
| 3.31 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$500.00 |
| | GARY PEDERSEN 17030 EAST ALOE DR. FOUNTAIN HILLS, AZ 85268 Date or dates debt was incurred Last 4 digits of account number: | ☑ Contingent ☑ Unliquidated ☑ Disputed | |
| | | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.32 | Nonpriority creditor's name and mailing address GLOBAL INDUSTRIAL 29833 NETWORK PLACE CHICAGO, IL 60673-1298 Date or dates debt was incurred Last 4 digits of account number: | As of the petition filing date, the claim is: Check all that apply. | \$51,248.19 |
| | | ☐ Contingent ☐ Unliquidated ☐ Disputed | |
| | | Basis for the claim: CONSTRUCTION PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |

Debtor Legacy Cares, Inc. Case number (if known)

(Name

| Part 2: | Additional Page | | |
|---------|--|--|-----------------|
| | | | Amount of claim |
| 3.33 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$29,166.46 |
| | GLOBAL INDUSTRIAL 29833 NETWORK PLACE CHICAGO, IL 60673-1298 | ☑ Contingent ☑ Unliquidated | |
| | Date or dates debt was incurred | ☑ Disputed Basis for the claim: | |
| | Last 4 digits of account number: | TRADE PAYABLE Is the claim subject to offset? | |
| | | ☑ No □ Yes | |
| 3.34 | Nonpriority creditor's name and mailing address GOLF CART PARTS COMPANY | As of the petition filing date, the claim is: Check all that apply. | \$13,947.60 |
| | 1720 W ELLIOT ROAD, SUITE 101 GILBERT, AZ 85233 Date or dates debt was incurred | ☑ Contingent ☑ Unliquidated ☑ Disputed | |
| | Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.35 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,684.09 |
| | GRECO & SONS OF ARIZONA 4450 N 45TH AVE. PHOENIX, AZ 85031 | ☑ Contingent☑ Unliquidated☑ Disputed | |
| | Date or dates debt was incurred Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | |
| | • | Is the claim subject to offset? ☑ No □ Yes | |
| 3.36 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$34,685.73 |
| | GUARDIAN BOOTH 13338 MIDVALE RD. | ☐ Contingent | |
| | WAYNESBORO, PA 17268 | ☐ Unliquidated ☐ Disputed | |
| | Date or dates debt was incurred | Basis for the claim: | |
| | Last 4 digits of account number: | CONSTRUCTION PAYABLE | |
| | | Is the claim subject to offset? ☑ No | |
| | | ☐ Yes | |
| 3.37 | Nonpriority creditor's name and mailing address HELLAS | As of the petition filing date, the claim is: Check all that apply. | \$60,088.14 |
| | 1000 FRANKLIN VILLAGE DR. FRANKLIN, MA 02038 | ☐ Contingent ☐ Unliquidated ☐ Disputed | |
| | Date or dates debt was incurred | ☐ Disputed Basis for the claim: | |
| | Last 4 digits of account number: | CONSTRUCTION PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |

| Part 2: | Additional Page | | |
|---------|--|--|-----------------|
| | | | Amount of claim |
| 3.38 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$5,804.81 |
| | HILLYARD INC P.O. BOX 801157 KANSAS CITY, MO 64180-1157 | ✓ Contingent✓ Unliquidated | |
| | Date or dates debt was incurred | ☑ Disputed Basis for the claim: | |
| | Last 4 digits of account number: | TRADE PAYABLE Is the claim subject to offset? | |
| | | ✓ No ☐ Yes | |
| 3.39 | Nonpriority creditor's name and mailing address HOME DEPOT | As of the petition filing date, the claim is: Check all that apply. | \$15,127.61 |
| | 2455 PACES FERRY RD. SE ATLANTA, GA 30339-4024 | ☐ Contingent☐ Unliquidated☐ Disputed | |
| | Date or dates debt was incurred Last 4 digits of account number: | Basis for the claim: CONSTRUCTION PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.40 | Nonpriority creditor's name and mailing address HUBBARD RADIO PHOENIX | As of the petition filing date, the claim is: Check all that apply. | \$9,741.00 |
| | 1100 N 52ND ST ACCESS PHOENIX, AZ 85008 Date or dates debt was incurred | ☑ Contingent☑ Unliquidated☑ Disputed | |
| | Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No ☐ Yes | |
| 3.41 | Nonpriority creditor's name and mailing address HURRICANE FENCE CO | As of the petition filing date, the claim is: Check all that apply. | \$32,382.00 |
| | 3404 W. LINCOLN STREET PHOENIX, AZ 85009 | ☑ Contingent☑ Unliquidated☑ Disputed | |
| | Date or dates debt was incurred Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.42 | Nonpriority creditor's name and mailing address HURRICANE FENCE CO. | As of the petition filing date, the claim is: Check all that apply. | \$473,368.42 |
| | 3404 W. LINCOLN STREET PHOENIX, AZ 85009 | ☐ Contingent ☐ Unliquidated ☐ Disputed | |
| | Date or dates debt was incurred Last 4 digits of account number: | Basis for the claim: CONSTRUCTION PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |

| Part 2: | Additional Page | | |
|---------|---|--|-----------------|
| | | | Amount of claim |
| 3.43 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,436,351.20 |
| | ICING INVESTMENT HOLDINGS, LLC 11201 N. TATUM BLVD. STE 200 PHOENIX, AZ 85028 | ☐ Contingent ☐ Unliquidated | |
| | Date or dates debt was incurred | ☐ Disputed | |
| | 2/1/2023 Last 4 digits of account number: | Basis for the claim: ARBITRATION AWARD AND ACCRUED INTEREST | |
| | • | Is the claim subject to offset? ☑ No □ Yes | |
| 3.44 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$90,992.78 |
| | ICON ARCHITECTURAL GROUP 4000 GARDEN VIEW DRIVE, SUITE 101 | ☐ Contingent | |
| | GRAND FORKS, ND 58201-7215 | ☐ Unliquidated | |
| | | ☐ Disputed | |
| | Date or dates debt was incurred Last 4 digits of account number: | Basis for the claim: CONSTRUCTION PAYABLE | |
| | Last 4 digits of account number. | Is the claim subject to offset? ☑ No | |
| | | ⊠ No □ Yes | |
| 3.45 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$120,724.05 |
| | 702 MAIN STREET | ☑ Contingent | |
| | STOUGHTON, SK S0G 4T0 CANADA | ☑ Unliquidated ☑ Disputed | |
| | Date or dates debt was incurred | Basis for the claim: TRADE PAYABLE | |
| | Last 4 digits of account number: | Is the claim subject to offset? ☑ No | |
| | | ☐ Yes | |
| 3.46 | Nonpriority creditor's name and mailing address ICON HD, LLC | As of the petition filing date, the claim is: Check all that apply. | \$91,504.00 |
| | 702 MAIN STREET | ☐ Contingent | |
| | STOUGHTON, SK S0G 4T0 | ☐ Unliquidated | |
| | CANADA | ☐ Disputed | |
| | Date or dates debt was incurred | Basis for the claim: CONSTRUCTION PAYABLE | |
| | Last 4 digits of account number: | Is the claim subject to offset? ☑ No | |
| | | □ Yes | |
| 3.47 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$324.90 |
| | 4343 N SCOTTSDALE RD. | ☑ Contingent | |
| | SCOTTSDALE, AZ 85251 | ☑ Unliquidated | |
| | Date or dates debt was incurred | ☑ Disputed | |
| | | Basis for the claim: | |
| | Last 4 digits of account number: | TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No | |
| | | ☐ Yes | |

Legacy Cares, Inc. Debtor

| | (IVallic) |
|---------|-----------------|
| Part 2: | Additional Page |

| Part 2: | Additional Page | | |
|---------|--|--|-----------------|
| | | | Amount of claim |
| 3.48 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$3,139.00 |
| | INTERACTIVE SPORTS GROUP, LLC 142 SAVANNAH POINT NORTH AUGUSTA, SC 29841 | ☐ Contingent ☐ Unliquidated | |
| | Date or dates debt was incurred | ☐ Disputed Basis for the claim: | |
| | Last 4 digits of account number: | CONSTRUCTION PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.49 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$154.00 |
| | JAMES PAPPAS 18473 E CARRIAGE WAY QUEEN CREEK, AZ 85142 | ☑ Contingent ☑ Unliquidated ☑ Disputed | |
| | Date or dates debt was incurred Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.50 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$63,744.00 |
| | JAYCO DESIGN & INSTALLATIONS 2560 N. 33RD AVE. PHOENIX, AZ 85009 | ☐ Contingent ☐ Unliquidated | |
| | Date or dates debt was incurred | ☐ Disputed Basis for the claim: | |
| | Last 4 digits of account number: | CONSTRUCTION PAYABLE Is the claim subject to offset? | |
| | | ☑ No □ Yes | |
| 3.51 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$43,747.00 |
| | JAYCO DESIGN & INSTALLATIONS 2560 N. 33RD AVE. PHOENIX, AZ 85009 | ☑ Contingent ☑ Unliquidated ☑ Disputed | |
| | Date or dates debt was incurred | Basis for the claim: TRADE PAYABLE | |
| | Last 4 digits of account number: | Is the claim subject to offset? ☑ No □ Yes | |
| 3.52 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$154.00 |
| | KADEN SCHNEPF 20924 E SADDLE WAY QUEEN CREEK, AZ 85142 | ☑ Contingent☑ Unliquidated☑ Disputed | |
| | Date or dates debt was incurred Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |

Debtor Legacy Cares, Inc. Case number (if known)

(Nlame

| Part 2: | Additional Page | | |
|---------|--|--|-----------------|
| | | | Amount of claim |
| 3.53 | Nonpriority creditor's name and mailing address LEFTFIELD DEVELOPMENT, LLC 4000 GARDENVIEW DR., SUITE 201 GRAND FORKS, ND 58201 Date or dates debt was incurred 11/20/2021 AND 8/8/2022 Last 4 digits of account number: | As of the petition filing date, the claim is: Check all that apply. ✓ Contingent ✓ Unliquidated ✓ Disputed Basis for the claim: EQUIPMENT LEASE - SEE ATTACHED EXHIBIT Is the claim subject to offset? ✓ No ☐ Yes | UNKNOWN |
| 3.54 | Nonpriority creditor's name and mailing address LEGACY SPORTS USA LLC 19950 NORTH GRAYHAWK DRIVE #1078 SCOTTSDALE, AZ 85252 Date or dates debt was incurred Last 4 digits of account number: | As of the petition filing date, the claim is: Check all that apply. ✓ Contingent ✓ Unliquidated ✓ Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? ✓ No ☐ Yes | UNKNOWN |
| 3.55 | Nonpriority creditor's name and mailing address LLOYD CIVIL GROUP 605 W. KNOX RD., STE. 210 TEMPE, AZ 85284 Date or dates debt was incurred Last 4 digits of account number: | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: CONSTRUCTION PAYABLE Is the claim subject to offset? No Yes | \$51,416.12 |
| 3.56 | Nonpriority creditor's name and mailing address MACROLEASE CORPORATION 185 EXPRESS STREET, SUITE 100 PLAINVIEW, NY 11803 Date or dates debt was incurred Last 4 digits of account number: | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: GUARANTOR ON EQUIPMENT LEASE - SEE ATTACHED EXHIBIT Is the claim subject to offset? ☐ No ☐ Yes | UNKNOWN |
| 3.57 | Nonpriority creditor's name and mailing address MARC TAYLOR, INC. 15396 N. 83RD AVE., STE.C-103 PEORIA, AZ 85381 Date or dates debt was incurred Last 4 digits of account number: | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: CONSTRUCTION PAYABLE Is the claim subject to offset? No Yes | \$810,980.04 |

Legacy Cares, Inc. Debtor

Case number (if known)

| | (Name) | | |
|---------|--|--|-----------------|
| Part 2: | Additional Page | | |
| | | | Amount of claim |
| 3.58 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$210.00 |
| | MARICOPA COUNTY ENVIRONMENTAL DEPARTMENT 1645 E ROOSEVELT ST PHOENIX, AZ 85006 | ☑ Contingent☑ Unliquidated☑ Disputed | |
| | Date or dates debt was incurred Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.59 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$537.50 |
| | METRO FIRE EQUIPMENT INC. 63 SOUTH HAMILTON PLACE GILBERT, AZ 85233 | ☑ Contingent☑ Unliquidated☑ Disputed | |
| | Date or dates debt was incurred Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | |
| | · | Is the claim subject to offset? ☑ No □ Yes | |
| 3.60 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$9,250.21 |
| | MIKE BAGGETT C/O ELITE SPORTS GROUP, LLC 6321 S. ELLSWORTH RD. MESA, AZ 85212 | ☑ Contingent☑ Unliquidated☑ Disputed | |
| | Date or dates debt was incurred | Basis for the claim: TRADE PAYABLE | |
| | Last 4 digits of account number: | Is the claim subject to offset? ☑ No □ Yes | |
| 3.61 | Nonpriority creditor's name and mailing address MOBILE MODULAR | As of the petition filing date, the claim is: Check all that apply. | \$244,099.51 |
| | 401 N. 56TH ST. CHANDLER, AZ 85226 | □ Contingent□ Unliquidated | |
| | Date or dates debt was incurred | ☐ Disputed Basis for the claim: | |
| | Last 4 digits of account number: | CONSTRUCTION PAYABLE Is the claim subject to offset? ☑ No □ Yes | |
| 3.62 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,000.00 |
| | MYRON CRAWFORD 435 E MAIN ST., APT 413 MESA, AZ 85203 | ☑ Contingent☑ Unliquidated☑ Disputed | |
| | Date or dates debt was incurred Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | |

Is the claim subject to offset?

☑ No □ Yes

(Name)

| Part 2: | Additional Page | | |
|---------|---|--|-----------------|
| | | | Amount of claim |
| 3.63 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | UNKNOWN |
| | NATIONAL SPORTS OPPORTUNITY PARTNERS 4000 GARDENVIEW DR., SUITE 201 GRAND FORKS, MD 58201 | ☑ Contingent ☑ Unliquidated | |
| | Date or dates debt was incurred | ☑ Disputed | |
| | 7/12/2021 Last 4 digits of account number: | Basis for the claim: EQUIPMENT LEASE - SEE ATTACHED EXHIBIT | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.64 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,018.78 |
| | NAUMANN HOBBS MATERIAL HANDLING CORP. II INC. 4335 E WOOD ST PHOENIX, AZ 85040 Date or dates debt was incurred | ☑ Contingent ☑ Unliquidated ☑ Disputed | |
| | Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.65 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$91,960.50 |
| | NORCON 5412 E. CALLE CERRITOS GUADALUPE, AZ 85283 | ☐ Contingent ☐ Unliquidated ☐ Disputed | |
| | Date or dates debt was incurred Last 4 digits of account number: | Basis for the claim: CONSTRUCTION PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.66 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$41,895.52 |
| | ORCUTT WINSLOW PARTNERS 2929 N. CENTRAL AVE., 11TH FLOOR PHOENIX, AZ 85012 | ☐ Contingent ☐ Unliquidated ☐ Disputed | |
| | Date or dates debt was incurred Last 4 digits of account number: | Basis for the claim: CONSTRUCTION PAYABLE | |
| | Lust 4 digits of decount number. | Is the claim subject to offset? ☑ No □ Yes | |
| 3.67 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$566,220.25 |
| | OVG FACILITIES LLC 11755 WILSHIRE BLVD., #900 LOS ANGELES, CA 90025 | ☑ Contingent ☑ Unliquidated ☑ Disputed | |
| | Date or dates debt was incurred | ☑ Disputed Basis for the claim: TRADE PAYABLE | |
| | Last 4 digits of account number: | Is the claim subject to offset? ☑ No □ Yes | |

Debtor Legacy Cares, Inc. Case number (if known

Part 2:

Additional Page Amount of claim As of the petition filing date, the claim is: 3.68 \$25,000.00 Nonpriority creditor's name and mailing address Check all that apply PREVENT ADVISORS, LLC 11755 WILSHIRE BLVD., #900 ☑ Contingent ☑ Unliquidated LOS ANGELES, CA 90025 ☑ Disputed Date or dates debt was incurred Basis for the claim: TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ✓ No ☐ Yes 3.69 As of the petition filing date, the claim is: \$415,998.61 Nonpriority creditor's name and mailing address Check all that apply PRITCHARD SPORTS & ENTERTAINMENT GROUP, LLC 2130 PRIEST BRIDGE DR., #9 Contingent ☑ Unliquidated CROFTON, MD 21114 ☑ Disputed Date or dates debt was incurred Basis for the claim: TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ✓ No ☐ Yes 3.70 As of the petition filing date, the claim is: UNKNOWN Nonpriority creditor's name and mailing address Check all that apply QUARLES & BRADY, LLP ☑ Contingent 1 RENAISSANCE SQUARE ☑ Unliquidated TWO NORTH CENTRAL AVE. ☑ Disputed PHOENIX, AZ 85004 Basis for the claim: Date or dates debt was incurred TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ✓ No ☐ Yes 3.71 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$450.00 Check all that apply. RANDIE J HOLMES 4746 E. MAGNUS DRIVE Contingent ☑ Unliquidated SAN TAN VALLEY, AZ 85140 ☑ Disputed Date or dates debt was incurred Basis for the claim: TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No ☐ Yes 3 72 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$500.00 Check all that apply. REBECCA MENDEZ 2323 N 150TH DR. ☑ Contingent ☑ Unliquidated GOODYEAR, AZ 85395 ☑ Disputed Date or dates debt was incurred Basis for the claim: TRADE PAYABLE Last 4 digits of account number: Is the claim subject to offset? ☑ No

☐ Yes

Legacy Cares, Inc. Debtor

| | (Name) |
|---------|-----------------|
| Part 2: | Additional Page |
| | |

| | | | Amount of claim |
|------|--|--|-----------------|
| 3.73 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$500.00 |
| | RENALDO ZELAYA 14294 W INDIANOLA AVE. GOODYEAR, AZ 85395 | ☑ Contingent ☑ Unliquidated ☑ Disputed | |
| | Date or dates debt was incurred | Basis for the claim: TRADE PAYABLE | |
| | Last 4 digits of account number: | Is the claim subject to offset? ☑ No | |
| | | ☐ Yes | |
| 3.74 | Nonpriority creditor's name and mailing address R-ENTERTAINMENT COMPANY, LLC | As of the petition filing date, the claim is: Check all that apply. | \$299,544.03 |
| | 16413 N. 91ST ST., C-100 SCOTTSDALE, AZ 85260 | ☑ Contingent☑ Unliquidated☑ Disputed | |
| | Date or dates debt was incurred Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.75 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$42.99 |
| | SAMANTHA SNODGRASS C/O ELITE SPORTS GROUP, LLC 6321 S. ELLSWORTH RD. MESA, AZ | ☑ Contingent ☑ Unliquidated ☑ Disputed | |
| | Date or dates debt was incurred | Basis for the claim: TRADE PAYABLE | |
| | Last 4 digits of account number: | Is the claim subject to offset? ☑ No □ Yes | |
| 3.76 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$36,333.34 |
| | SHADE N NET 5711 W. WASHINGTON ST. PHOENIX, AZ 85043 | ☐ Contingent☐ Unliquidated☐ Disputed | |
| | Date or dates debt was incurred Last 4 digits of account number: | Basis for the claim: CONSTRUCTION PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.77 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$12,120.00 |
| | SITE SOLAR LLC 1648 51ST AVE PHOENIX, AZ 85043 | ☑ Contingent☑ Unliquidated☑ Disputed | |
| | Date or dates debt was incurred Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |

Legacy Cares, Inc. Debtor

Case number (if known)

(Name)

| Part 2: | Additional | Page |
|---------|------------|------|

| Part 2: | Additional Page | | |
|---------|---|--|-----------------|
| | | | Amount of claim |
| 3.78 | Nonpriority creditor's name and mailing address SOUTHWEST GAS | As of the petition filing date, the claim is: Check all that apply. | \$2,174.42 |
| | 2200 N CENTRAL STE 101 | ☑ Contingent | |
| | PHOENIX, AZ 85004 | ☑ Unliquidated | |
| | Date or dates debt was incurred | ☑ Disputed | |
| | Date or dates debt was incurred | Basis for the claim: | |
| | Last 4 digits of account number: | TRADE PAYABLE | |
| | | Is the claim subject to offset? | |
| | | ☑ No | |
| | | ☐ Yes | |
| 3.79 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$1,378,648.47 |
| | SPECTRA FOOD SERVICES & HOSPITALITY | | |
| | 150 ROUSE BOULEVARD, 3RD FLOOR | ☑ Contingent | |
| | PHILADELPHIA, PA 19112 | ☑ Unliquidated | |
| | Date or dates debt was incurred | ☑ Disputed | |
| | Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? | |
| | | ☑ No | |
| | | ☐ Yes | |
| 3.80 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$43.70 |
| 3.00 | | Check all that apply. | φ 4 3.70 |
| | SPORTS IMPORTS, INC. | | |
| | 877 NEWFIELD AVE. | ☑ Contingent ☑ Unliquidated | |
| | STAMFORD, CT 06905 | ☑ Offinquidated ☑ Disputed | |
| | Date or dates debt was incurred | • | |
| | Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? | |
| | | ☑ No | |
| | | ☐ Yes | |
| 3.81 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: | \$647.64 |
| | SPORTSENGINE, INC. | Check all that apply. | |
| | 807 BROADWAY STREET NE SUITE 300 | ☑ Contingent | |
| | MINNEAPOLIS, MN 55413 | ✓ Unliquidated | |
| | Date or dates debt was incurred | ☑ Disputed | |
| | Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? | |
| | | ☑ No | |
| | | □ Yes | |
| | | | 4400 545 00 |
| 3.82 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$126,515.03 |
| | SPOTON TRANSACT LLC | | |
| | 100 CALIFORNIA STREET, #900 | ☑ Contingent ☑ Unliquidated | |
| | SAN FRANCISCO, CA 94111 | ☑ Onliquidated ☑ Disputed | |
| | Date or dates debt was incurred | · | |
| | Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? | |
| | | ☑ No | |
| | | | |

Debtor Legacy Cares, Inc. Case number (if known)

| | (Name) | | |
|---------|--|---|-----------------|
| Part 2: | Additional Page | | |
| | | | Amount of claim |
| 3.83 | Nonpriority creditor's name and mailing address STACEY KING 1360 W. ISABELLA AVE. #1016 MESA, AZ 85202 | As of the petition filing date, the claim is: Check all that apply. ☑ Contingent ☑ Unliquidated ☑ Disputed | \$42.00 |
| | Date or dates debt was incurred Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE Is the claim subject to offset? ☑ No □ Yes | |
| 3.84 | Nonpriority creditor's name and mailing address STRADABELLA /SILANO 3415 W. WHITTON AVE. PHOENIX, AZ 85017 Date or dates debt was incurred Last 4 digits of account number: | As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: CONSTRUCTION PAYABLE Is the claim subject to offset? No Yes | \$20,000.00 |
| 3.85 | Nonpriority creditor's name and mailing address SUNSTATE EQUIPMENT 5552 E. WASHINGTON ST. PHOENIX, AZ 85034 Date or dates debt was incurred Last 4 digits of account number: | As of the petition filing date, the claim is: Check all that apply. ☑ Contingent ☑ Unliquidated ☑ Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? ☑ No □ Yes | \$2,252.74 |
| 3.86 | Nonpriority creditor's name and mailing address SUSIE'S FENCE, INC. P.O. BOX 6326 GOODYEAR, AZ 85338 Date or dates debt was incurred Last 4 digits of account number: | As of the petition filing date, the claim is: Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: TRADE PAYABLE Is the claim subject to offset? ☐ No ☐ Yes | \$3,013.15 |
| 3.87 | Nonpriority creditor's name and mailing address SWIRE COCA-COLA, USA 2600 AIRWAY AVE. KINGMAN, AZ Date or dates debt was incurred Last 4 digits of account number: | As of the petition filing date, the claim is: Check all that apply. ☑ Contingent ☑ Unliquidated ☑ Disputed Basis for the claim: TRADE PAYABLE | \$3,889.55 |

☑ No ☐ Yes

Legacy Cares, Inc. Case number (if known

Part 2:

Additional Page

Amount of claim As of the petition filing date, the claim is: 3.88 \$7,143.66 Nonpriority creditor's name and mailing address

THE ARIZONA FORUM 2301 S STEARMAN RD CHANDLER, AZ 85286

Date or dates debt was incurred

Last 4 digits of account number:

THE STRATTON LAW FIRM, PLLC

9375 E SHEA BLVD., SUITE 100

Date or dates debt was incurred

Last 4 digits of account number:

SCOTTSDALE, AZ 85260

Check all that apply

☑ Contingent

☑ Unliquidated ☑ Disputed

Basis for the claim: TRADE PAYABLE

Is the claim subject to offset?

✓ No

☐ Yes

3.89 As of the petition filing date, the claim is: Nonpriority creditor's name and mailing address

Check all that apply

☑ Contingent

☑ Unliquidated

☑ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

✓ No ☐ Yes

3.90 Nonpriority creditor's name and mailing address

TIXR, INC.

1337 3RD STREET PROMENADE #200

SANTA MONICA, CA 90401

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply

☑ Contingent

☑ Unliquidated ☑ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

✓ No ☐ Yes

3.91 Nonpriority creditor's name and mailing address

> T-MOBILE COMMUNICATIONS 12920 SE 38TH STREET BELLEVUE, WA 98006

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

☑ Contingent

☑ Unliquidated ☑ Disputed

Basis for the claim:

TRADE PAYABLE

Is the claim subject to offset?

☑ No

☐ Yes

3.92 Nonpriority creditor's name and mailing address

> TRAFFICADE SERVICES, LLC 2533 W. HOLLY ST. PHOENIX, AZ 85009

Date or dates debt was incurred

Last 4 digits of account number:

As of the petition filing date, the claim is:

Check all that apply.

☑ Contingent

☑ Unliquidated ☑ Disputed

Basis for the claim: TRADE PAYABLE

Is the claim subject to offset?

☑ No ☐ Yes \$5,500.51

\$787.50

\$11,563.46

\$2,351.01

Legacy Cares, Inc. Case number (if known)

| | | | Amount of claim |
|------|---|--|-----------------|
| 3.93 | Nonpriority creditor's name and mailing address TURF TANK | As of the petition filing date, the claim is: Check all that apply. | \$2,222.20 |
| | 1775 W. OAK PKWY., #500 MARIETTA, GA 30062 | ☑ Contingent☑ Unliquidated☑ Disputed | |
| | Date or dates debt was incurred Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.94 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$450.00 |
| | TYRONE STIDHAM 2074 W. RAINS WAY QUEEN CREEK, AZ 85142 Date or dates debt was incurred | ☑ Contingent ☑ Unliquidated ☑ Disputed | |
| | Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.95 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$4,975.83 |
| | UNITED SITE SERVICES OF NEVADA, INC. 2701 SIMMONS ST. NORTH LAST VEGAS, CA 89032 | ☑ Contingent☑ Unliquidated☑ Disputed | |
| | Date or dates debt was incurred Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Yes | |
| 3.96 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$170.00 |
| | VANESSA R MILLER 8915 E. GUADALUPE RD APT# 2056 MESA, AZ 85212 | ☑ Contingent☑ Unliquidated☑ Disputed | |
| | Date or dates debt was incurred | Basis for the claim: TRADE PAYABLE | |
| | Last 4 digits of account number: | Is the claim subject to offset? ☑ No □ Yes | |
| 3.97 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$2,171.00 |
| | WASTE RENTALS 20221 E MESQUITE STEET MESA, AZ 85212 | ☑ Contingent ☑ Unliquidated ☑ Disputed | |
| | Date or dates debt was incurred Last 4 digits of account number: | Basis for the claim: TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No □ Ves | |

☐ Yes

| Debtor | Legacy Cares, Inc. | Case number (if known) | |
|---------|---|--|-----------------|
| | (Name) | | |
| Part 2: | Additional Page | | |
| | | | Amount of claim |
| 3.98 | Nonpriority creditor's name and mailing address | As of the petition filing date, the claim is: Check all that apply. | \$220.00 |
| | WILLIAM R. HARKNESS IV | Спеск ан тат арріу. | |
| | 6324 S. BLAKE ST. | ☑ Contingent | |
| | GILBERT, AZ 85298 | ☑ Unliquidated | |
| | Date or dates debt was incurred | ☑ Disputed | |
| | | Basis for the claim: | |
| | Last 4 digits of account number: | TRADE PAYABLE | |
| | | Is the claim subject to offset? ☑ No | |

☐ Yes

Part 4:

Total Amounts of the Priority and Nonpriority Unsecured Claims

Add the amounts of priority and nonpriority unsecured claims.

Total of claim amounts

Total claims from Part 1 NOT APPLICABLE 5a. 5a.

Total claims from Part 2 5b. \$13,424,442.22

\$13,424,442.22 5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.

| Fill in this information to identify the case: | | | |
|--|---------------------|--|--|
| Debtor Legacy Cares, Inc. | | | |
| United States Bankruptcy Court for the: | District of Arizona | | |
| Case number (if known) | | | |

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

☐ Check if this is an amended filing

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

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

| 2. L | ist all contracts and unexpired lo | eases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
|------|---|---|--|
| 2.1 | State what the contract or lease is for and the nature of the debtor's interest | FACILITIES USE AGREEMENT | 3 STEP SPORTS LLC 300 BRICKSTONE SQUARE ANDOVER, MA 01810 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.2 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/5/2022 | 43SIXTYAZ 1337 3RD ST. PROMENADE, #200 SANTA MONICA, CA 90401 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.3 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 11/4/2022 | ALL WORLD SOFTBALL C/O WORLD SOFTBALL LEAGUE 6600 JANSEN AVE NE STE 360 |
| | State the term remaining | | ALBERTVILLE, MN 55301-9686 |
| | List the contract number of any government contract | | |
| 2.4 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 9/22/2022 | AMATEUR PICKLEBALL ASSOCIATION 12755 HORSEFERRY RD. #110 CARMEL, IN 46032 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |

Legacy Cares, Inc.

| | (Name) | | |
|------|--|---|--|
| Lis | st all contracts and unexpired le | eases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.5 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 1/25/2022 | AMERICAN BEVERAGE CORPORATION 8851 NW 102ND ST MEDLEY FL |
| | State the term remaining | | 33178 |
| | List the contract number of any government contract | | |
| 2.6 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 12/1/2022 | AMERICAN BEVERAGE CORPORATION 8851 NW 102ND ST MEDLEY FL 33178 |
| | State the term remaining | | 33170 |
| | List the contract number of any government contract | | |
| 2.7 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 6/17/2021 | AMERICAN CORNHOLE LEAGUE 2815 WICKERSHAM RD. CHARLOTTE, NC 28211 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.8 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT | AMERICAN GRAPPLING FEDERATION 133 DAVENPORT LN. WAXAHACHIE, TX 75165 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.9 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT | AMERICAN YOUTH SERVICES INC 5350 W. BELL RD., STE. C122-225 GLENDALE, AZ 85308 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.10 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 5/5/2021 | APP TOUR 320 S. BUTTERFIELD RD. LIBERTYVILLE, IL 60048 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |

| t all contracts and unexpired le | pases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
|--|--|---|
| State what the contract or lease is for and the nature of the debtor's interest | VISIT ARIZONA INITIATIVE (VAI) OUTDOOR TOURISM REVITALIZATION GRANT AGREEMENT NO. GR-APRA-09162-22-03-026 | ARIZONA OFFICE OF TOURISM 1110 W. WASHINGTON ST., #155 PHOENIX, AZ 85007 |
| State the term remaining | | |
| List the contract number of any government contract | | |
| State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 8/9/2021 | ARIZONA REGION OF USA VOLLEYBALL 7100 W. ERIE STREET CHANDLER, AZ 85226 |
| State the term remaining | | |
| List the contract number of any government contract | | |
| State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 8/5/2022 | ARIZONA ROLLER DERBY 530 E. MCDOWELL RD., #107-209 PHOENIX, AZ 85004 |
| State the term remaining | | |
| List the contract number of any government contract | | |
| State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/21/2022 | ARIZONA SOCCER ASSOCIATION 2320 W. PEORIA AVE., #C123 PHOENIX, AZ 85029 |
| State the term remaining | | |
| List the contract number of any government contract | | |
| State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 2/4/2022 | ASEC 15100 N. 87TH WAY, #100 SCOTTSDALE, AZ 85260 |
| State the term remaining | | |
| List the contract number of any government contract | | |
| State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 11/15/2022 | ASPIRE VBC 8250 S. KYRENE RD. TEMPE, AZ 85284 |
| State the term remaining | | |
| List the contract number of any government contract | | |
| | State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government State the term remaining | or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest |

| | (Name) | | |
|------|--|---|--|
| Lis | et all contracts and unexpired le | pases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.17 | State what the contract or lease is for and the nature of the debtor's interest | INSURANCE POLICY - D&O EXEC (POLICY NUMBER ANV146179AR2) | ASSOCIATED INDUSTRIES INSURANCE COMPANY INC. 901 NW 51ST ST. #100 BOCA RATON, FL 33431 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.18 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 11/30/2022 | ATHLETES UNLIMITED LLC 888 7TH AVE. FL. 40 NEW YORK, NY 10106 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.19 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 2/15/2023 | AZ CLUB PREP VB 4921 S. TURBINE MESA, AZ 85212 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.20 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 8/15/2022 | AZ COLLEGIATE WOOD BAT LEAGUE 1542 N. DESERT WILLOW AVE. CASA GRANDE, AZ 85122 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.21 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 11/19/2022 | AZ SPURS 4455 E. PARADISE VILLAGE PKWY S PHOENIX, AZ 85032 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.22 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 11-19-2022 | AZ SPURS ATTN: CARA REIDHEAD 39701 N. COUNTRY CLUB LN. SAN TAN VALLEY, AZ 85140 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| | | | |

| | (Name) | | |
|------|--|---|--|
| Li | st all contracts and unexpired l | eases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.23 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1-17-2023 | AZ SPURS ATTN: CARA REIDHEAD 39701 N. COUNTRY CLUB LN. SAN TAN VALLEY, AZ 85140 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.24 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1-23-2023 | AZ SPURS ATTN: CARA REIDHEAD 39701 N. COUNTRY CLUB LN. SAN TAN VALLEY, AZ 85140 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.25 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/11/2023 | BALLANTYNE, THAD 426 N. AUSTIN CHANDLER, AZ 85226 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.26 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/9/2023 | BALLHAWKS 1188 BALLHAWK AVE. PHOENIX, AZ 85323 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.27 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 12/9/2021 | BARCEL USA 301 S. NORTH POINT SR. STE 100 COPPELL, TX 75019 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.28 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/12/2023 | BASEBALL FACTORY 7135 MINSTREL WAY, #102 COLUMBIA, MD 21045 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |

| | (Name) | | |
|------|--|---|---|
| Lis | et all contracts and unexpired le | pases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.29 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 2/28/2022 | BENJAMIN FRANKLIN CHARTER SCHOOL 690 E. WARNER RD. GILBERT, AZ 85295 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.30 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT | BLOSSOM ROCK AT SUPERSTITION VISTA 567 APACHE TRAIL APACHE JUNCTION, AZ 85120 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.31 | State what the contract or lease is for and the nature of the debtor's interest | GRANT #31014611 FROM THE BLUE CROSS BLUE SHIELD OF ARIZONA, INC. FUND | BLUE CROSS BLUE SHIELD OF ARIZONA, INC. C/O ARIZONA COMMUNITY FOUNDATION 2201 E. CAMELBACK RD., SUITE 405B PHOENIX, AZ 85016 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.32 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT | BLUE SKY PEST CONTROL 1936 W RAWHIDE AVE. GILBERT, AZ 85233 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.33 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 6-9-2022 | BREAKTHROUGH BASKETBALL 5001 1ST AVE., SE, STE. 105 #254 CEDAR RAPIDS, IA 52402 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.34 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 2/13/2023 | BRINKERHOFF, BRIAN 19653 S. 193RD ST. QUEEN CREEK, AZ 85142 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| | | | |

| | (Name) | | |
|------|--|--|--|
| Lis | st all contracts and unexpired le | pases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.35 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/7/2023 | BROWN, KEITH 137 S. CLAIBORNE AVE. GILBERT, AZ 85296 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.36 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/2/2023 | BRUSA FUTSAL 1 LEGACY DR MESA, AZ 85212 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.37 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/6/2023 | BUNKER, JASON 20320 E. CAMACHO RD. QUEEN CREEK, AZ 85142 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.38 | State what the contract or lease is for and the nature of the debtor's interest | INSURANCE POLICY - EXCESS (POLICY NUMBER 966BE06664) | BURLINGTON INSURANCE CO. 238 INTERNATIONAL RD. BURLINGTON, NC 27215 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.39 | State what the contract or lease is for and the nature of the debtor's interest | RENEWAL OF POLICY NUMBER: ANV145383A EXCESS DIRECTORS AND OFFICERS AND ORGANIZATION LIABILITY | BURNS & WILCOX - LOS ANGELES 515 S. FLOWER STREET, SUITE 350 LOS ANGELES, CA 90071 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.40 | State what the contract or lease is for and the nature of the debtor's interest | EXCESS LIABILITY INSURANCE POLICY [LLOYDS OF LONDON] | BURNS & WILCOX - LOS ANGELES ANV GLOBAL SERVICES, INC. 200 HUDSON STREET, SUITE 800 JERSEY CITY, NJ 07311 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| | | | |

| | (Name) | | | |
|------|--|--|--|--|
| Li | st all contracts and unexpired l | eases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | |
| 2.41 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT | CAH ADVENTURES, LLC 4928 S POWER RD. MESA, AZ 85212 | |
| | State the term remaining | | | |
| | List the contract number of any government contract | | | |
| 2.42 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/5/2023 | CAL SOUTH SOCCER ASSOCIATION 1029 S. PLACENTIA AVE. FULLERTON, CA 92831 | |
| | State the term remaining | | | |
| | List the contract number of any government contract | | | |
| 2.43 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT | CALIFORNIA POLICE ATHLETIC FEDERATION 7944 CONVOY COURT SAN DIEGO, CA 92111 | |
| | State the term remaining | | | |
| | List the contract number of any government contract | | | |
| 2.44 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/27/2022 | CAMP GLADIATOR 9185 RESEARCH BLVD. AUSTIN, TX 78758 | |
| | State the term remaining | | | |
| | List the contract number of any government contract | | | |
| 2.45 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 10/17/2022 | CANYON ATHLETIC ASSOCIATION 2033 W. NORTH LANE, #19 PHOENIX, AZ 85021 | |
| | State the term remaining | | | |
| | List the contract number of any government contract | | | |
| 2.46 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT | CASINO ARIZONA 524 N. 92ND ST. SCOTTSDALE, AZ 85256 | |
| | State the term remaining | | | |
| | List the contract number of any government contract | | | |

| | (Name) | | |
|------|--|--|--|
| Lis | List all contracts and unexpired leases | | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.47 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/12/2022 | CATHERINE PARENTEAU CAMP 6295 SW 133 STREET MIAMI, FL 33156 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.48 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 9/30/2022 | CHAMPIONSHIP WRESTLING FROM ARIZONA 14725 ALBERS ST. SHERMAN OAKS, CA 91411 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.49 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/15/2022 | CHAVEZ, EDGAR P.O. BOX 2060 GILBERT, AZ 85299 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.50 | State what the contract or lease is for and the nature of the debtor's interest | SERVICES AGREEMENT | CITY OF MESA WATER DEPARTMENT 20 MAIN STREET ATLANTA, GA 85201 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.51 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/4/2023 | CLAUSE, BEN 750 S. CHATSWORTH MESA, AZ 85208 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.52 | State what the contract or lease is for and the nature of the debtor's interest | INSURANCE POLICY - BLANKET BPP | CNA INSURANCE 151 NORTH FRANKLIN CHICAGO, IL 60606 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| | CONTRACT | | |

Legacy Cares, Inc.

| List all contracts and unexpired leases State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.55 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.56 State what the contract number of any government contract 2.57 State what the contract number of any government contract State the term remaining List the contract number of any government contract SERVICE AGREEMENT DTD 622/2022 State what the contract number of any government contract State the term remaining List the contract number of any government contract SERVICE AGREEMENT COCOS 1932 W KINZIE ST. CHICAGO, IL 60622 COCOS 1932 W KINZIE ST. CHICAGO, IL 60622 STATE WINDERS STATE OF THE CONTRACT OF THE CONTRAC | | (Name) | | |
|--|------|--|-------------------------|--|
| or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.54 State what the contract number of any government contract 2.55 State what the contract number of any government contract 2.56 State what the contract number of any government contract 2.57 State what the contract number of any government contract 2.58 State what the contract number of any government contract 2.59 State what the contract number of any government contract 2.50 State what the contract number of any government contract SPONSORSHIP AGREEMENT DTD 10/13/20/21 COCOS 1932 W KINZIZ ST. CHICAGO, IL 60692 SPONSORSHIP AGREEMENT DTD 6/23/20/22 State what the contract number of any government contract SPONSORSHIP AGREEMENT DTD 1932 W KINZIZ ST. CHICAGO, IL 60692 STATE WHAT THE REAL PROPERTY COCOS 1932 W KINZIZ ST. CHICAGO, IL 60692 STATE WHAT THE CONTRACT NUMBER PAGREEMENT DTD 1932 W KINZIZ ST. CHICAGO, IL 60692 STATE WHAT THE CONTRACT NUMBER PAGREEMENT DTD 1932 W KINZIZ ST. CHICAGO, IL 60692 STATE WHAT THE CONTRACT NUMBER PAGREEMENT DTD 1932 W KINZIZ ST. CHICAGO, IL 60692 STATE WHAT THE CONTRACT NUMBER PAGREEMENT COCES 1932 W KINZIZ ST. CHICAGO, IL 60692 STATE WHAT THE CONTRACT NUMBER PAGREEMENT COCES 1932 W KINZIZ ST. CHICAGO, IL 60692 STATE WHAT THE CONTRACT NUMBER PAGREEMENT COCES 1932 W KINZIZ ST. CHICAGO, IL 60692 STATE WHAT THE CONTRACT NUMBER PAGREEMENT COCES 1932 W KINZIZ ST. CHICAGO, IL 60692 STATE WHAT THE CONTRACT NUMBER PAGREEMENT COCES 1932 W KINZIZ ST. CHICAGO, IL 60692 STATE WHAT THE CONTRACT NUMBER PAGREEMENT COCES 1932 W KINZIZ ST. CHICAGO, IL 60692 STATE WHAT THE CONTRACT NUMBER PAGREEMENT COCES 1932 W KINZIZ ST. CHICAGO, IL 60692 STATE WHAT THE CONTRACT NUMBER PAGREEMENT COCES 1932 W KINZIZ ST. CHICAGO, IL 60692 STATE WHAT THE CONTRACT NUMBER PAGREEMENT COCES 1932 W KINZIZ ST. CHICAGO, IL 60692 STATE WHAT THE CONTRACT NUMBER PAGREEMENT COCES 1932 W KINZIZ ST. CHICAGO, IL 60692 STATE WHAT THE CONTRACT NUMBER PAGREEMENT C | Lis | List all contracts and unexpired leases | | |
| List the contract number of any government contract 2.54 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.55 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.55 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.56 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.56 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.57 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.58 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest interest state the term remaining list the contract or lease is for and the nature of the debtor's interest state the contract or lease is for and the nature of the debtor's interest state the contract or lease is for and the nature of the debtor's interest state the contract or lease is for and the nature of the debtor's interest state the state of the lease of the lease of the lease | 2.53 | or lease is for and the nature of the debtor's | BUILDING (POLICY NUMBER | 151 NORTH FRANKLIN |
| of any government contract or lease is for and the nature of the debtor's interest 2.55 State what the contract or lease is for and the nature of the debtor's interest 2.55 State what the contract or lease is for and the nature of the debtor's interest 3.55 State what the contract or lease is for and the nature of the debtor's interest 3.56 State what the contract or lease is for and the nature of the debtor's interest 3.57 State what the contract or lease is for and the nature of the debtor's interest 3.58 State what the contract or lease is for and the nature of the debtor's interest 3.59 State what the contract or lease is for and the nature of the debtor's interest 3.50 State what the contract or lease is for and the nature of the debtor's interest 3.50 State what the contract or lease is for and the nature of the debtor's interest 3.50 State what the contract or lease is for and the nature of the debtor's interest 3.50 State what the contract or lease is for and the nature of the debtor's interest 3.50 State what the contract or lease is for and the nature of the debtor's interest 3.50 State what the contract or lease is for and the nature of the debtor's interest 3.50 State what the contract or lease is for and the nature of the debtor's interest 3.50 State what the contract or lease is for and the nature of the debtor's interest 3.50 State what the contract or lease is for and the nature of the debtor's interest 3.50 State what the contract or lease is for and the nature of the debtor's interest 3.50 State what the contract or lease is for and the nature of the debtor's interest 3.50 State what the contract or lease is for and the nature of the debtor's interest 3.50 State what the contract or lease is for and the nature of the debtor's interest | | State the term remaining | | |
| or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.55 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.56 State what the contract number of any government contract 2.57 State the term remaining List the contract number of any government contract 2.58 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.57 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.57 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract SERVICE AGREEMENT COCRVER ARIZONA ATTN. DEBORAH MARQUEZ 3555 W. PINNACLE PEAK RD. GLENDALE, AZ 85310 List the contract number of any government contract COLEMAN, RON GO45 S. 19TH PLACE PHOENIX, AZ 85042 | | of any government | | |
| List the contract number of any government contract 2.55 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.56 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.57 State what the contract number of any government contract 2.58 State what the contract number of any government contract 2.57 State what the contract number of any government contract 2.58 State what the contract number of any government contract 2.58 State what the contract number of any government contract 2.58 State what the contract number of any government contract 2.59 State what the contract number of any government contract 2.50 State what the contract number of any government contract 2.50 State what the contract number of any government contract 2.50 State what the contract number of any government contract 2.50 State what the contract number of any government contract 2.50 State what the contract number of any government contract 2.50 State what the contract or lease is for and the nature of the debtor's interest 3.50 State what the contract or lease is for and the nature of the debtor's interest 3.50 State what the contract or lease is for and the nature of the debtor's interest 3.50 State what the contract or lease is for and the nature of the debtor's interest 3.50 State what the contract or lease is for and the nature of the debtor's interest | 2.54 | or lease is for and the nature of the debtor's | | 151 NORTH FRANKLIN |
| of any government contract 2.55 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.56 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract 2.57 State what the contract number of any government contract 2.58 State what the contract number of any government contract 2.59 State what the contract number of any government contract 2.57 State what the contract number of any government contract 2.58 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.58 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.58 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.58 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest PHOENIX, AZ 85042 | | State the term remaining | | |
| or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest List the contract number of any government contract 2.56 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.57 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract SERVICE AGREEMENT COERVER ARIZONA ATTN. DEBORAH MARQUEZ 3555 W. PINNACLE PEAK RD. GLENDALE, AZ 85310 State the term remaining List the contract number of any government contract STATE TO CHICAGO, IL 60622 1932 W. KINZIE ST. CHICAGO, IL 60622 1932 W. KINZI | | of any government | | |
| List the contract number of any government contract 2.56 | 2.55 | or lease is for and the nature of the debtor's | | 1932 W KINZIE ST. |
| of any government contract 2.56 | | State the term remaining | | |
| or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.57 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract SERVICE AGREEMENT COERVER ARIZONA ATTN: DEBORAH MARQUEZ 3555 W. PINNACLE PEAK RD. GLENDALE, AZ 85310 State the term remaining List the contract number of any government contract 2.58 State what the contract or lease is for and the nature of the debtor's interest COLEMAN, RON 6045 S. 19TH PLACE PHOENIX, AZ 85042 interest | | of any government | | |
| List the contract number of any government contract 2.57 | 2.56 | or lease is for and the nature of the debtor's | | 1932 W KINZIE ST. |
| of any government contract 2.57 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.58 State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest SERVICE AGREEMENT COERVER ARIZONA ATTN: DEBORAH MARQUEZ 3555 W. PINNACLE PEAK RD. GLENDALE, AZ 85310 COLEMAN, RON 6045 S. 19TH PLACE PHOENIX, AZ 85042 | | State the term remaining | | |
| or lease is for and the nature of the debtor's interest 3555 W. PINNACLE PEAK RD. GLENDALE, AZ 85310 State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest ATTN: DEBORAH MARQUEZ 3555 W. PINNACLE PEAK RD. GLENDALE, AZ 85310 COLEMAN, RON 6045 S. 19TH PLACE PHOENIX, AZ 85042 | | of any government | | |
| List the contract number of any government contract 2.58 State what the contract or lease is for and the nature of the debtor's interest COLEMAN, RON 6045 S. 19TH PLACE PHOENIX, AZ 85042 | 2.57 | or lease is for and the nature of the debtor's | SERVICE AGREEMENT | ATTN: DEBORAH MARQUEZ 3555 W. PINNACLE PEAK RD. |
| of any government contract 2.58 State what the contract FACILITY USE AGREEMENT COLEMAN, RON or lease is for and the nature of the debtor's interest PHOENIX, AZ 85042 | | State the term remaining | | |
| or lease is for and the 6045 S. 19TH PLACE nature of the debtor's PHOENIX, AZ 85042 interest | | of any government | | |
| State the term remaining | 2.58 | or lease is for and the nature of the debtor's | FACILITY USE AGREEMENT | 6045 S. 19TH PLACE |
| | | State the term remaining | | |
| List the contract number of any government contract | | of any government | | |

| | (Name) | | |
|------|--|---|--|
| Lis | List all contracts and unexpired leases | | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.59 | State what the contract or lease is for and the nature of the debtor's interest | INSURANCE POLICY - WORKERS COMP & EL (POLICY NUMBER 1022960) | COPPERPOINT INSURANCE 3030 N 3RD ST, SUITE 110 PHOENIX, AZ 85012 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.60 | State what the contract or lease is for and the nature of the debtor's interest | SERVICES AGREEMENT | COX COMMUNICATIONS, INC. 6205-B PEACHTREE DUNWOODY ROAD NE ATLANTA, GA 30328 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.61 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 2/13/2023 | CREEK EDUCATION FOUNDATION P.O. BOX 1631 LEAGUE CITY, TX 77574 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.62 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT | CRESCENT CROWN DISTRIBUTING 1640 W. BROADWAY RD. MESA, AZ 85202-1197 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.63 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT | CRESCENT CROWN WESTERN SONS 1640 W. BROADWAY RD. MESA, AZ 85202-1197 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.64 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 12/12/2021 | DAIRY COUNCIL OF ARIZONA 510 S 52ND ST #101 TEMPE AZ 85281 |
| | State the term remaining | | 00201 |
| | List the contract number of any government contract | | |

| | (Name) | | | | |
|------|--|--|--|--|--|
| Lis | st all contracts and unexpired le | eases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | | |
| 2.65 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/7/2022 | DANIELS, JULIO 633 E. RAY RD., #132 GILBERT, AZ 85296 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.66 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 3/8/2021 | DEL SOL EVENTS LLC 280 W. 10200 S. SANDY, UT 84070 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.67 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/19/2022 | DINEEN, RHONDA 1811 E. PARK AVE. GILBERT, AZ 85234 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.68 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/17/2023 | DRIVELINE BASEBALL 23211 66TH AVE. S. KENT, WA 98032 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.69 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 2/7/2023 | EASTMARK BEACH VOLLEYBALL C/O EASTMARK HIGH SCHOOL 9560 E. RAY RD MESA, AZ 85212 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.70 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 2/7/2023 | EATON, TYLER 11445 E. VIA LINDA, STE.2 #351 SCOTTSDALE, AZ 85259 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |

| | (Name) | | | | |
|------|--|--|--|--|--|
| Lis | st all contracts and unexpired le | pases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | | |
| 2.71 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 4/22/2022 | EDKEY 1460 S. HORNE ST. BLDG 6 MESA, AZ 85204 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.72 | State what the contract or lease is for and the nature of the debtor's interest | QUALIFIED MANAGEMENT AGREEMENT | ELITE SPORTS GROUP, LLC 6321 S. ELLSWORTH RD., #147 MESA, AZ 85212 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.73 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 8/19/2021 | ENGAGE PICKLEBALL 4095 COUNTY RD. 106 OXFORD, FL 34484 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.74 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/10/2023 | ESCALERA, SAMANTHA 85 W. COMBS RD., STE. 101 #389 SAN TAN VALLEY, AZ 85140 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.75 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 10/28/2022 | EV KNIGHTS ATTN: JESSE MORAN 615 S. GREENFIELD RD. GILBERT, AZ 85296 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.76 | State what the contract or lease is for and the nature of the debtor's interest | INSURANCE POLICY - D&O (POLICY NUMBER MKLV5MML000574) | EVANSTON INSURANCE COMPANY 10275 WEST HIGGINS ROAD #700 ROSEMONT, IL 60018 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |

| | (Name) | | | | |
|------|--|--|--|--|--|
| Lis | st all contracts and unexpired lo | eases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | | |
| 2.77 | State what the contract or lease is for and the nature of the debtor's interest | INSURANCE POLICY - D&O (POLICY NUMBER MKLV5MMN000143) | EVANSTON INSURANCE COMPANY 10275 WEST HIGGINS ROAD #700 ROSEMONT, IL 60018 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.78 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 2/7/2023 | EXACT SPORTS 140 S. DEARBORN, #310 CHICAGO, IL 60603 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.79 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 10/15/2022 | FESTIVAL FIESTA 1814 FOREST GATE CIR. SUGAR LAND, TX 77479 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.80 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/5/2023 | FIRECRACKERS AZ GAUDIAN 3600 E. KINGBIRD PL CHANDLER, AZ 85286-5763 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.81 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/13/2023 | FREEDOM FIGHT NIGHT 1337 S. GILBERT RD., #112 MESA, AZ 85204 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.82 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT | FREEDOM PREP 465 N. BLUEJAY DR. GILBERT, AZ 85234 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |

| | (Name) | | | | |
|------|--|--|--|--|--|
| Lis | st all contracts and unexpired le | pases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | | |
| 2.83 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT | GAMETIME RECRUITING & CONSULTING 35358 N. MURRAY GREY DR. SAN TAN VALLEY, AZ 85143 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.84 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/12/2022 | GAMMA - NEVER STOP PLAYING CAMPS 2139 W. GRAYWOOD DR. BEVERLY HILLS, FL 34465 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.85 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 8/24/2021 | GAMMA ATTN: ANDREA CHOIDO 200 WATERFRONT DR. PITTSBURGH, PA 15222 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.86 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 3/20/2021 | GD JIU-JITSU LLC 1848 E. UNI4165 E. VEST AVE. GILBERT, AZ 85295-6143 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.87 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/31/2023 | GILBERT BEACH VOLLEYBALL 3632 E. JASPER DR. GILBERT, AZ 85296 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.88 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 4/30/2022 | GILBERT THEATER DBA MAJESTIC THEATERS 5478 S. POWER RD. GILBERT, AZ 85295 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |

| | (Name) | | | | |
|------|--|---|--|--|--|
| Lis | st all contracts and unexpired lo | eases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | | |
| 2.89 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 2/2/2023 | GIRLS ACADEMY (GA) 50 PLEASANT STREET MENDON, MA 01756 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.90 | State what the contract or lease is for and the nature of the debtor's interest | PAYROLL CONTRACTOR AGREEMENT | GUSTO, INC. 525 20TH STREET SAN FRANCISCO, CA 94103 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.91 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/14/2022 | HANWHA EAGLES KOREAN PRO BASEBALL TEAM 373, DAEJONG-RO, JUNG-GU DAEJEON KOREA | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.92 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/11/2023 | HAVENS, DEREK 3522 E. BLOOMFIELD PARKWAY GILBERT, AZ 85296 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.93 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/23/2022 | HAWAII SOCCER ASSOCIATION 94-718 KAAOKI PLACE WAIPAHU, HI 96797 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.94 | State what the contract or lease is for and the nature of the debtor's interest | INSURANCE POLICY - EXCESS (POLICY NUMBER 18ABEX2629) | HDI GLOBAL INSURANCE COMPANY 161 NORTH CLARK ST., 48TH FLOOR CHICAGO, IL 60601 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |

| | (Name) | | |
|-------|--|---|--|
| Lis | et all contracts and unexpired le | pases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.95 | State what the contract or lease is for and the nature of the debtor's interest | INSURANCE POLICY - PARK GENERAL LIABILITY (POLICY NUMBER 18LB5050) | HDI GLOBAL INSURANCE COMPANY 161 NORTH CLARK ST., 48TH FLOOR CHICAGO, IL 60601 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.96 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/23/2023 | HIGHLAND HIGH SCHOOL 4301 E. GUADALUPE RD. GILBERT, AZ 85234 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.97 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/30/2023 | HIGLEY BEACH VOLLEYBALL 4068 E. PECOS DR. GILBERT, AZ 85297-7829 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.98 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 2/9/2022 | HOLISTIC HEALING, INC. 7850 WHITE LN STE E408 BAKERSFIELD, CA 93309 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.99 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/18/2022 | HONOR, AL 901 HIGHLAND AVE. ORLANDO, FL 32803 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.100 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT | HS SPRING TRAINING GAMEDAY USA SPRING TRAINING 11221 PLANTSIDE DRIVE LOUISVILLE, KY 40299 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| | | | |

| | (Name) | | | | |
|-------|--|---|--|--|--|
| Lis | at all contracts and unexpired lo | pases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | | |
| 2.101 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/7/2022 | IMAGINE EAST MESA MIDDLE SCHOOL 1907 E. INTREPID AVE. MESA, AZ 85204 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.102 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/13/2023 | JARDIM, SIMONE 1360 9TH ST. SW NAPLES, FL 34117 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.103 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1-9-2023 | JORGE ARJONA BALLHAWKS 4097 E. ALAMOS PL. CHANDLER, AZ 85249 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.104 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/27/2023 | JUST KIDS SKILLS CAMP 2517 S. CONSTELLATION WAY GILBERT, AZ 85295 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.105 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/25/2023 | KAPTIVA SPORTS INC 1801 NE 123RD ST., STE. 314 N. MIAMI, FL 33181 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.106 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/12/2023 | KARIM ARAFA-SPARKS VOLLEYBALL 3778 W. CHEYENNE AVE., #120 NORTH LAS VEGAS, NV 89032-3521 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |

| State what the contract or leases State the name and mailing address for all other parties with when the debtor has an executory contract or unexpired lease | | (Name) | | | | |
|--|-------|--|---------------|---|--|--|
| or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.108 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.109 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.100 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.110 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.111 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.111 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.112 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.113 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.114 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.115 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.116 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.117 State what the contract number of any government contract or lease is for and the nature of the debto | List | t all contracts and unexpired le | eases | | | |
| List the contract number of any government contract 2.103 | 2.107 | or lease is for and the nature of the debtor's | | 4305 S. TECOMA TRAIL | | |
| of any government contract 2.108 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.109 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.110 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.111 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.111 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.111 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.112 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.112 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.112 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.112 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of the debtor's interest State the term remaining List the contract number of the debtor's interest state the term remaining List the contract number of the debtor's interest state the term remaining List the contract number of the debtor's interest state the term remaining List the contract number of the debtor's state when the contract number of the debtor's state when the contract number o | | State the term remaining | | | | |
| or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.109 State what the contract price interest State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract 2.110 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract SPONSORSHIP AGREEMENT DTD 7/1/2022 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract Or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract Or lease is for and the nature of the debtor's interest State the term remaining List the contract number of the debtor's interest State the term remaining List the contract number of the debtor's interest or lease is for and the nature of the debtor's interest or lease is for and the nature of the debtor's interest or lease is for and the nature of the debto | | of any government | | | | |
| List the contract number of any government contract 2.109 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.110 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.111 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.111 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.112 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.112 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.112 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract SPONSORSHIP AGREEMENT DTD AND IN TABLE AS AZ 85248 FACILITY USE AGREEMENT DTD ATTN: DONOVAN MCNABB 4980 S ALIMA SCHOOL ROAD CHANDLER, AZ 85248 List the contract number | 2.108 | or lease is for and the nature of the debtor's | | 5862 BOLSA AVE., STE. 106 | | |
| of any government contract 2.109 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.110 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.111 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.112 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.112 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.112 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's intere | | State the term remaining | | | | |
| or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.110 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.111 State what the contract number of any government contract 2.112 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.113 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.114 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.115 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.116 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of lease is for and the nature of the debtor's interest State the term remaining List the contract number | | of any government | | | | |
| List the contract number of any government contract 2.110 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.111 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.112 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.112 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract SPONSORSHIP AGREEMENT DTD KONA ICE 5945 CENTENNIAL CIRCLE FLORENCE, KY 41042 LADY CUBS ATTIN: DONOVAN MCNABB ATTIN: DO | 2.109 | or lease is for and the nature of the debtor's | | 9302 E. PECOS RD. | | |
| of any government contract 2.110 | | State the term remaining | | | | |
| or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.111 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number | | of any government | | | | |
| List the contract number of any government contract 2.111 | 2.110 | or lease is for and the nature of the debtor's | FEE AGREEMENT | 9476 E. HERITAGE TRAIL DR. | | |
| of any government contract 2.111 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State what the contract number of any government contract 2.112 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number | | State the term remaining | | | | |
| or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.112 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract FACILITY USE AGREEMENT DTD or lease is for and the nature of the debtor's interest State the term remaining List the contract number | | of any government | | | | |
| List the contract number of any government contract 2.112 State what the contract FACILITY USE AGREEMENT DTD LADY CUBS or lease is for and the nature of the debtor's interest ATM: DONOVAN MCNABB (CHANDLER, AZ 85248) State the term remaining List the contract number | 2.111 | or lease is for and the nature of the debtor's | | 5945 CENTENNIAL CIRCLE | | |
| of any government contract 2.112 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number FACILITY USE AGREEMENT DTD LADY CUBS ATTN: DONOVAN MCNABB 4980 S ALMA SCHOOL ROAD CHANDLER, AZ 85248 | | State the term remaining | | | | |
| or lease is for and the 7/1/2022 ATTN: DONOVAN MCNABB nature of the debtor's 4980 S ALMA SCHOOL ROAD interest CHANDLER, AZ 85248 State the term remaining List the contract number | | of any government | | | | |
| List the contract number | 2.112 | or lease is for and the nature of the debtor's | | ATTN: DONOVAN MCNABB 4980 S ALMA SCHOOL ROAD | | |
| | | State the term remaining | | | | |
| contract | | of any government | | | | |

| | (Name) | | | | |
|-------|--|--|--|--|--|
| Lis | t all contracts and unexpired le | pases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | | |
| 2.113 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 11/11/2022 | LADY REAPERS FASTPITCH 10513 E. PIVITOL AVE. MESA, AZ 85212 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.114 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/9/2023 | LENO, JOE 9450 SW GEMINI DR. BEAVERTON, OR 97008 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.115 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 12/8/2021 | LERNER AND ROWE 2701 E. CAMELBACK RD. #140 PHOENIX, AZ 85016 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.116 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 4/21/2022 | LERNER AND ROWE 2701 E. CAMELBACK RD. #140 PHOENIX, AZ 85016 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.117 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/15/2022 | LEVEL UP CAMP 2000 N. RECREATION PARK WAY FORT MYERS, FL 33901 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.118 | State what the contract or lease is for and the nature of the debtor's interest | PROFESSIONAL SERVICE AGREEMENT | LKW CONSULTING, LLC 34522 N. SCOTTSDALE RD., SUITE 120-623 SCOTTSDALE, AZ 85266 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |

| | (Name) | | | | |
|-------|--|---|---|--|--|
| Lis | t all contracts and unexpired le | pases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | | |
| 2.119 | State what the contract or lease is for and the nature of the debtor's interest | SAAS SERVICES AGREEMENT/ORDER FORM | LKW CONSULTING, LLC 34522 N. SCOTTSDALE RD., SUITE 120-623 SCOTTSDALE, AZ 85266 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.120 | State what the contract or lease is for and the nature of the debtor's interest | INSURANCE POLICY - D&O EXEC (POLICY NUMBER ANV145383AR2) | LLOYDS OF LONDON INSURANCE 1 LEADENHALL STREET LONDON EC3V 1AB UNITED KINGDOM | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.121 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 10/19/2021 | MADE HOOPS 575 WHITE PLAINS RD. EASTCHESTER, NY 10709 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.122 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 8/18/2022 | MAIN ATTRACTION RECREATIONAL SPORTS LLC 2610 PEEBLES LANE CHARLOTTE, NC 28278-0083 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.123 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/16/2023 | MAJOR LEAGUE PICKLEBALL 2400 KATHY COVE AUSTIN, TX 78704 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.124 | State what the contract or lease is for and the nature of the debtor's interest | NON-PROFIT MANAGEMENT LIABILITY POLICY [EVANSTON] | MARKEL - EVANSTON INSURANCE COMPANY MARKEL WEST INSURANCE SERVICES 21600 OXNARD STREET, SUITE 900 WOODLAND HILLS, CA 91367 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |

| | (Name) | | | | |
|-------|--|---|--|--|--|
| Lis | st all contracts and unexpired lo | eases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | | |
| 2.125 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 9-24-2022 | MATTHEW WADE/MIKAL BRIDGES BASKETBALL CP 551 N. 107TH PLACE SEATTLE, WA 98133 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.126 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT | MAUI WOWI FRANCHISE 9311 E VIA DE VENTURA SCOTTSDALE, AZ 85258 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.127 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 2/4/2022 | MAUI WOWI FRANCHISE 9311 E VIA DE VENTURA SCOTTSDALE, AZ 85258 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.128 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/1/2022 | MAX OUT COMBINE 970 DEARBORN DR. COLUMBUS, OH 43085 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.129 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 9/29/2022 | MAXIMUM CHEER AND DANCE 203 HICO WAY DURHAM, NC 27703-7818 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.130 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/17/2023 | MAYER, KENNY 9337 E. OBISPO AVE. MESA, AZ 85212 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |

| List all contracts and unexpired leases State the name and mailting address for all other parties with whom the debtor has an executory contract or unexpired lease 2.131 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.135 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.136 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract PACILITY USE AGREEMENT DTD MIKAL BRIDGES BASKETBALL CAMP 5861 N 17011 PL SHORELINE, WA 98133 MIKAL BRIDGES BASKETBALL CAMP 5861 N 17011 PL SHORELINE, WA 98133 MIKAL BRIDGES BASKETBALL CAMP 5861 N 17011 PL SHORELINE, WA 98133 MIKAL BRIDGES BASKETBALL CAMP 5861 N 17011 PL SHORELINE, WA 98133 | | (Name) | | | | |
|--|-------|--|-----------------------|--------------------------------------|--|--|
| or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government southeast State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest 2.136 State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest | Lis | List all contracts and unexpired leases | | | | |
| List the contract number of any government contract 2.132 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest 2.133 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.134 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.135 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.136 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest PACILITY USE AGREEMENT DTD MIKAL BRIDGES BASKETBALL CAMP 5561 N. 1707H PL. SHORELINE, WA 98133 MIKEY'S LEAGUE 9375 E. SHEA BLUD, #100 SCOTTSDALE, AZ 85280 | 2.131 | or lease is for and the nature of the debtor's | | P.O. BOX 50 | | |
| of any government contract or lease is for and the nature of the debtor's interest 2.132 State what the contract or lease is for and the nature of the debtor's interest 2.133 State what the contract or lease is for and the nature of the debtor's interest 2.134 State what the contract or lease is for and the nature of the debtor's interest 2.135 State what the contract or lease is for and the nature of the debtor's interest 2.136 State what the contract or lease is for and the nature of the debtor's interest 2.137 State what the contract or lease is for and the nature of the debtor's interest 2.138 State what the contract or lease is for and the nature of the debtor's interest 2.139 State what the contract or lease is for and the nature of the debtor's interest 2.130 State what the contract or lease is for and the nature of the debtor's interest 2.135 State what the contract or lease is for and the nature of the debtor's interest 2.136 State what the contract or lease is for and the nature of the debtor's interest 2.137 State what the contract or lease is for and the nature of the debtor's interest 2.138 State what the contract or lease is for and the nature of the debtor's interest 2.139 State what the contract or lease is for and the nature of the debtor's interest 2.140 State what the contract or lease is for and the nature of the debtor's interest 2.150 State what the contract number of any government contract 2.150 State what the contract number of any government contract 2.150 State what the contract number of any government contract 2.150 State what the contract number of any government contract 2.150 State what the contract number of any government contract 2.150 State what the contract in under of the debtor's interest 2.150 State what the contract in the contract or lease is for and the nature of the debtor's interest | | State the term remaining | | | | |
| or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.133 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.144 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.155 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.156 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.157 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.158 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract FACILITY USE AGREEMENT DTD MIKAL BRIDGES BASKETBALL CAMP or Sofi N. 170TH PL. SHORELINE, WA 98133 MIKEY'S LEAGUE 9375 E. SHEA BLVD. #100 SCOTTSDALE, AZ 85260 | | of any government | | | | |
| List the contract number of any government contract or lease is for and the nature of the debtor's interest 2.133 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.134 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.135 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.136 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.137 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.138 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.138 State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest FACILITY USE AGREEMENT DTD MIKAL BRIDGES BASKETBALL CAMP 5561 N. 170TH PL. SHORELINE, WA 98133 MIKEY'S LEAGUE 9375 E. SHEA BLVD, #100 SCOTTSDALE, AZ 85260 | 2.132 | or lease is for and the nature of the debtor's | SPONSORSHIP AGREEMENT | 9051 E. VIA DE VENTURA | | |
| of any government contract 2.133 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.134 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.135 State what the contract number of any government contract 2.136 State what the contract number of any government contract 2.137 State what the contract number of any government contract 2.138 State what the contract number of any government contract 2.139 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.136 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.137 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest or lease is for and the nature of the debtor's interest or lease is for and the nature of the debtor's interest or lease is for and the nature of the debtor's interest or lease is for and the nature of the debtor's interest or lease is for and the nature of the debtor's interest or lease is for and the na | | State the term remaining | | | | |
| or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest List the contract number of any government contract 2.134 State what the contract or lease is for and the nature of the debtor's interest List the contract number of any government contract 2.135 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest | | of any government | | | | |
| List the contract number of any government contract 2.134 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.135 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.136 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest Scottspace Mikey's League 9375 E. SHEA BLVD. #100 SCOTTSDALE, AZ 85260 | 2.133 | or lease is for and the nature of the debtor's | | ONE HUNTINGTON QUADRANGLE, STE. 3N07 | | |
| of any government contract 2.134 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract py24/2022 MiKAL BRIDGES BASKETBALL CAMP of any government contract State what the contract py24/2022 SHORELINE, WA 98133 State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest State what the contract py24/2022 SHORELINE, WA 98133 MIKEY'S LEAGUE 9375 E. SHEA BLVD. #100 SCOTTSDALE, AZ 85260 | | State the term remaining | | | | |
| or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.135 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest | | of any government | | | | |
| List the contract number of any government contract 2.135 | 2.134 | or lease is for and the nature of the debtor's | SPONSORSHIP AGREEMENT | 1753 W. HUNT HIGHWAY STE 101 | | |
| of any government contract 2.135 | | State the term remaining | | | | |
| or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.136 State what the contract or lease is for and the nature of the debtor's interest FACILITY USE AGREEMENT DTD MIKEY'S LEAGUE 9375 E. SHEA BLVD. #100 SCOTTSDALE, AZ 85260 | | of any government | | | | |
| List the contract number of any government contract 2.136 State what the contract FACILITY USE AGREEMENT DTD MIKEY'S LEAGUE or lease is for and the nature of the debtor's interest SCOTTSDALE, AZ 85260 | 2.135 | or lease is for and the nature of the debtor's | | 5561 N. 170TH PL. | | |
| of any government contract 2.136 | | State the term remaining | | | | |
| or lease is for and the 8/5/2022 9375 E. SHEA BLVD. #100 nature of the debtor's SCOTTSDALE, AZ 85260 interest | | of any government | | | | |
| State the term remaining | 2.136 | or lease is for and the nature of the debtor's | | 9375 E. SHEA BLVD. #100 | | |
| | | State the term remaining | | | | |
| List the contract number of any government contract | | of any government | | | | |

| | (Name) | | | | | |
|-------|--|--|--|--|--|--|
| Lis | st all contracts and unexpired l | eases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | | | |
| 2.137 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/21/2022 | MILES WRESTLING PRODUCTIONS 7250 W. FALLEN LEAF LN. PEORIA, AZ 85383-6326 | | | |
| | State the term remaining | | | | | |
| | List the contract number of any government contract | | | | | |
| 2.138 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/22/2022 | MONTANA SOCCER ASSOCIATION P.O. BOX 3466 BUTTE, MT 59702 | | | |
| | State the term remaining | | | | | |
| | List the contract number of any government contract | | | | | |
| 2.139 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/22/2023 | MOSQUEDA, RJ 12350 W. CAMELBACK RD 54 LITCHFIELD PARK, AZ 85340 | | | |
| | State the term remaining | | | | | |
| | List the contract number of any government contract | | | | | |
| 2.140 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 11/14/2022 | MUDDY PRINCESS 444 BRICKELL AVE. MIAMI, FL 33131-2403 | | | |
| | State the term remaining | | | | | |
| | List the contract number of any government contract | | | | | |
| 2.141 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT | MUSTACHE PRETZELS, LLC 15560 N. FRANK LLYOD WRIGHT BLVD SCOTTSDALE, AZ 85260 | | | |
| | State the term remaining | | | | | |
| | List the contract number of any government contract | | | | | |
| 2.142 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 6/7/2021 | NATIONAL PICKLEBALL / ADVANCE SPORTS MEDIA 277 ARGONNE AVE. LONG BEACH, CA 90803 | | | |
| | State the term remaining | | | | | |
| | List the contract number of any government contract | | | | | |

| State what the contract or lease is for and the nature of the debtor is as in executory contract or unexpired lease | | (Name) | | |
|--|-------|--|-----------------------|---------------------------|
| or lease is for and the harture of the debtor's interest State the term remaining List the contract number of any government contract 2.144 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.146 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.147 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.148 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.149 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.140 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract FACILITY USE AGREEMENT DTD ONE SWING SPORTS LLC S224 S. BLAKE ST. GILBERT, AZ 85298 GREEMENT DTD ONE SWING SPORTS LLC S224 S. BLAKE ST. GILBERT, AZ 85298 GREEMENT DTD ONE SWING SPORTS LLC S224 S. BLAKE ST. GILBERT, AZ 85298 GREEMENT DTD ONE SWING SPORTS LLC S224 S. BLAKE ST. GILBERT, AZ 85298 GREEMENT | Lis | List all contracts and unexpired leases | | |
| List the contract number of any government contract 2.144 State what the contract or lease is for and the nature of the debtor's interest 2.145 State what the contract number of any government contract 2.146 State what the contract number of any government contract 2.147 State what the contract or lease is for and the nature of the debtor's interest 2.148 State the term remaining List the contract number of any government 2.148 State what the contract or lease is for and the nature of the debtor's interest 2.148 State what the contract or lease is for and the nature of the debtor's interest 2.148 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.148 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.148 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government 2.148 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government 2.148 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government 2.148 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government 2.148 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government 2.149 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government 2.149 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government 2.140 St | 2.143 | or lease is for and the nature of the debtor's | | 200 WATERFRONT DR. |
| of any government contract 2.144 State what the contract or lease is for and the nature of the debtor's interest 2.145 State what the contract number of any government contract 2.146 State what the contract number of any government contract 2.147 State what the contract number of any government contract 2.148 State what the contract number of any government contract 2.149 State what the contract number of any government contract 2.140 State what the contract number of any government contract 2.140 State what the contract number of any government contract 2.141 State what the contract number of any government contract 2.142 State the term remaining List the contract number of any government contract 2.143 State the term remaining List the contract number of any government contract 2.144 State what the contract number of any government contract 2.145 State what the contract number of any government contract 2.146 State what the contract number of any government contract 2.148 State what the contract number of any government contract 2.148 State what the contract number of any government contract 2.148 State what the contract number of any government contract 2.148 State what the contract number of any government contract 2.148 State what the contract number of any government contract 2.148 State what the contract number of any government contract 2.148 State what the contract number of any government contract 2.149 State what the contract number of any government contract 2.148 State what the contract number of any government contract 2.149 State what the contract number of any government contract 2.149 State what the contract number of any government contract 2.149 State what the contract number of any government contract 2.149 State what the contract number of any government contrac | | State the term remaining | | |
| or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.145 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.146 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.146 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.147 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.147 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.148 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.148 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.148 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.148 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.149 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.141 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.148 State what the contract or lease is for and the nature of the debtor's int | | of any government | | |
| List the contract number of any government contract or lease is for and the nature of the debtor's interest 2.146 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.146 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.147 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.148 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.148 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.148 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.148 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government Contract 2.149 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government Contract 2.149 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government | 2.144 | or lease is for and the nature of the debtor's | SPONSORSHIP AGREEMENT | 5040 E. SHEA BLVD STE 253 |
| of any government contract 2.145 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.146 State what the contract or lease is for and the nature of the debtor's linterest State the term remaining List the contract number of any government contract 2.147 State what the contract or lease is for and the nature of the debtor's linterest State the term remaining List the contract number of any government contract 2.148 State what the contract or lease is for and the nature of the debtor's linterest State the term remaining List the contract number of any government contract 2.148 State what the contract or lease is for and the nature of the debtor's linterest State the term remaining List the contract number of any government contract 2.148 State what the contract or lease is for and the nature of the debtor's linterest State the term remaining List the contract number of any government contract 2.148 State what the contract or lease is for and the nature of the debtor's linterest State the term remaining List the contract number of any government | | State the term remaining | | |
| or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.146 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.147 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.148 State what the contract number of any government contract 2.148 State the term remaining List the contract number of any government contract 2.148 State what the contract state the term remaining List the contract number of the debtor's interest State the term remaining List the contract number of any government contract 2.148 State what the contract state the term remaining List the contract number of any government State the term remaining List the contract number of the debtor's interest State the term remaining List the contract number of any government State the term remaining List the contract number of any government | | of any government | | |
| List the contract number of any government contract 2.146 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract or lease is for and the nature of the debtor's interest 2.147 State what the contract number of any government contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract State the term remaining List the contract number of any government contract 2.148 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government state or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government state the term remaining List the contract number of any government State the term remaining List the contract number of any government List the contract number of any government | 2.145 | or lease is for and the nature of the debtor's | | P.O. BOX 8305 |
| of any government contract 2.146 | | State the term remaining | | |
| or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.147 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.148 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government State the term remaining List the contract number of any government List the contract number of any government | | of any government | | |
| List the contract number of any government contract 2.147 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.148 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.148 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government State the term remaining List the contract number of any government | 2.146 | or lease is for and the nature of the debtor's | | 6324 S. BLAKE ST. |
| of any government contract 2.147 | | State the term remaining | | |
| or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract 2.148 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government 9/30/2022 6324 S. BLAKE ST. GILBERT, AZ 85298 6324 S | | of any government | | |
| List the contract number of any government contract 2.148 State what the contract FACILITY USE AGREEMENT DTD OREGON SOCCER ASSOCIATION or lease is for and the nature of the debtor's nature of the debtor's interest State the term remaining List the contract number of any government | 2.147 | or lease is for and the nature of the debtor's | | 6324 S. BLAKE ST. |
| of any government contract 2.148 State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government State the term remaining State the term remaining List the contract number of any government OREGON SOCCER ASSOCIATION 7920 SW CIRRUS DR. BEAVERTON, OR 97008 | | State the term remaining | | |
| or lease is for and the 1/5/2023 7920 SW CIRRUS DR. nature of the debtor's BEAVERTON, OR 97008 interest State the term remaining List the contract number of any government | | of any government | | |
| List the contract number of any government | 2.148 | or lease is for and the nature of the debtor's | | 7920 SW CIRRUS DR. |
| of any government | | State the term remaining | | |
| | | | | |

| | (Name) | | |
|-------|--|---|--|
| Lis | t all contracts and unexpired le | pases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.149 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 9/6/2022 | ORIGINAL FIT FACTORY, THE DBA COOL EVENTS 2240 CORPORATE CIRCLE, #160 HENDERSON, NV 89074 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.150 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/14/2022 | OT7 INC THE CORPORATION TRUST COMPANY CORPORATION TRUST CENTER 1209 ORANGE ST. WILMINGTON, DE 19801 |
| | State the term remaining | | WEWINGTON, DE 10001 |
| | List the contract number of any government contract | | |
| 2.151 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 12/11/2021 | PACIFIC OFFICE AUTOMATION 14747 NW GREENBRIER PKWY BEAVERTON, OR 97006 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.152 | State what the contract or lease is for and the nature of the debtor's interest | GROUND LEASE | PACIFIC PROVING, LLC ATTN: ANDREW COHEN 2801 E. CAMELBACK ROAD, SUITE 450 PHOENIX, AZ 85016 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.153 | State what the contract or lease is for and the nature of the debtor's interest | FIRST AMENDMENT TO THE NON-EXCLUSIVE FACILITY USE LICENSE AGREEMENT | PARK UNIVERSITY ATTN: GREGG GIVENS, CFO 8700 NW RIVER PARK DR. PARKVILLE, MO 64152 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.154 | State what the contract or lease is for and the nature of the debtor's interest | NON-EXCLUSIVE FACILITIES USE LICENSE AGREEMENT | PARK UNIVERSITY ATTN: GREGG GIVENS, CFO 8700 NW RIVER PARK DR. PARKVILLE, MO 64152 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| | | | |

| List | t all contracts and unexpired le | ases | State the name and mailing address for all other parties with | |
|-------|--|--|--|--|
| | | | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | |
| 2.155 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 5/16/2022 | PARK UNIVERSITY ATTN: GREGG GIVENS, CFO 8700 NW RIVER PARK DR. PARKVILLE, MO 64152 | |
| | State the term remaining | | | |
| | List the contract number of any government contract | | | |
| 2.156 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT | PARTNERING UP LLC 2799 E. TROPICANA AVE. LAS VEGAS, NV 89121 | |
| | State the term remaining | | | |
| | List the contract number of any government contract | | | |
| 2.157 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 10/25/2022 | PAUL MAGLOIRE POWER FIVE 5 7318 S 89TH PL., UNIT 1 QUEEN CREEK, AZ 85212 | |
| | State the term remaining | | | |
| | List the contract number of any government contract | | | |
| 2.158 | State what the contract or lease is for and the nature of the debtor's interest | PROFESSIONAL SERVICE AGREEMENT | PAYNE, HUEBSCH, PLC DBA BOSS ADVISORS 4824 E. BASELINE RD., 101 MESA, AZ 85206 | |
| | State the term remaining | | | |
| | List the contract number of any government contract | | | |
| 2.159 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 9/6/2022 | PBR TOURNAMENTS LLC 4750 S. VERNON AVE. MCCOOK, IL 60525 | |
| | State the term remaining | | | |
| | List the contract number of any government contract | | | |
| 2.160 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 9-2-2022 | PBR TOURNAMENTS, LLC WESTFIELD, INC. ATTN: MATTHEW BLIVEN 711 E. 191ST ST. WESTFIELD, IN 46077 | |
| | State the term remaining | | | |
| | List the contract number of any government contract | | | |

| 2.161 | all contracts and unexpired le | ases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | |
|-------|--|--|--|--|
| | State what the contract | | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | |
| | or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 10/14/2022 | PERFECT GAME HEADQUARTERS 850 TWIXT TOWN RD. NE CEDAR RAPIDS, IA 52402 | |
| | State the term remaining | | | |
| | List the contract number of any government contract | | | |
| | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/24/2023 | PETERSEN, JAKE 10339 E. BERGERON AVE. MESA, AZ 85212 | |
| | State the term remaining | | | |
| | List the contract number of any government contract | | | |
| | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 8/18/2022 | PHOENIX BRAZAS SOCCER 4802 E. RAY RD. PHOENIX, AZ 85044 | |
| | State the term remaining | | | |
| | List the contract number of any government contract | | | |
| | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 1/1/2022 | PHOENIX CHILDREN'S HOSPITAL 1919 EJ. THOMAS RD PHOENIX, AZ 85016 | |
| | State the term remaining | | | |
| | List the contract number of any government contract | | | |
| | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/13/2022 | PLAY FOOTY 1380 MONROE ST. NW, STE 319 WASHINGTON, DC 20010 | |
| | State the term remaining | | | |
| | List the contract number of any government contract | | | |
| | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT | PLAYBOOK GROUP 21650 W. OXNARD ST., #2400 WOODLAND HILLS, CA 91367 | |
| | State the term remaining | | | |
| | List the contract number of any government contract | | | |

| | (Name) | | |
|-------|--|--|--|
| Lis | t all contracts and unexpired l | eases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.167 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 2/3/2023 | POMI USA, INC. 315 MADISON AVENUE SUITE 3003-04 NEW YORK, NY 10017 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.168 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/15/2020 | PRO PICKLEBALL ASSOCIATION 1393 PIONEER RD. DRAPER, UT 84042 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.169 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 9/26/2022 | PROSPECT SELECT BASEBALL INC. 2585 MUIRFIELD TER HOMESTEAD, FL 33035 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.170 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 2-13-2023 | QUEEN CREEK EDUCATION FOUNDATION ATTN: TYLER SHUPE 6225 N. 24TH ST. PHOENIX, AZ 85016 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.171 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/27/2022 | RAINBOW DANCE 5862 BOLSA AVE., #106 HUNTINGTON BEACH, CA 92649 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.172 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/9/2022 | REIGN - JASON BUNKER 20320 E. CAMACHO RD. QUEEN CREEK, AZ 85142 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |

| | (Name) | | |
|-------|--|--|--|
| Lis | t all contracts and unexpired le | pases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.173 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 8/28/2022 | REYNOLDS, MATT 15928 SAN CLEMENTE DR. EDMOND, OK 73013 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.174 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/30/2022 | RICH JANOR GAMEDAY USA 1111 S. WASHINGTON ST. NAPERVILLE, IL 60540-5350 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.175 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT | RMN EVENT 12608 WATERSIDE LANE LONGMONT, CO 80504 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.176 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT | ROCKIN PROTEIN 2228 N BLACK CANYON HWY PHOENIX, AZ 85009 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.177 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/26/2022 | RON DAVIS-PHAME BASKETBALL 3934 E. YEAGER DR. GILBERT, AZ 85295 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.178 | State what the contract or lease is for and the nature of the debtor's interest | PROFESSIONAL SERVICE AGREEMENT | ROSE & COMPANY, LLC ROSE + ALLYN PR 7144 EAST STETSON DR., SUITE 400 SCOTTSDALE, AZ 85251 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| | | | |

| | (Name) | | | | |
|-------|--|--|--|--|--|
| Lis | st all contracts and unexpired l | eases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | | |
| 2.179 | State what the contract or lease is for and the nature of the debtor's interest | SERVICES AGREEMENT | SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT AND POWER DISTRICT 1521 N. PROJECT DR. TEMPE, AZ 85281 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.180 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 3/29/2022 | SALT RIVER PROJECT 1521 N. PROJECT DR. TEMPE, AZ 85281 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.181 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT | SAN TAN SPIRITS 495 E. WARNER RD. CHANDLER, AZ 85225 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.182 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/20/2022 | SAN TAN VALLEY LLC 3370 W. GOLDMINE MOUNTAIN COVE QUEEN CREEK, AZ 85142 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.183 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 2/10/2023 | SAVI PERFORMANCE 24050 S. 12TH ST. CHANDLER, AZ 85249 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.184 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 5/25/2022 | SAZERAC COMPANY, INC. 101 MAGAZINE STREET 5TH FLOOR NEW ORLEANS, LA 70130 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |

| | (Name) | | | | |
|-------|--|---|--|--|--|
| Lis | st all contracts and unexpired l | eases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | | |
| 2.185 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT | SC DEL SOL 1831 W. ROSE GARDEN LANE, #8 PHOENIX, AZ 85027 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.186 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT | SCOTTSDALE CITY FC 2450 W. PECOS RD 3060 CHANDLER, AZ 85224 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.187 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 10/10/2022 | SCOUTUS PRO 15445 VENTURA BLVD. #1530 SHERMAN OAKS, CA 91403 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.188 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 9/12/2022 | SCOUTUS PRO 15445 VENTURA BLVD. #1530 SHERMAN OAKS, CA 91403 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.189 | State what the contract or lease is for and the nature of the debtor's interest | INSURANCE POLICY - ATHLETIC EQUIPMENT (POLICY NUMBER S2501690-00) | SELECTIVE INSURANCE GROUP, INC. 40 WANTAGE AVENUE BRANCHVILLE, NJ 07890 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.190 | State what the contract or lease is for and the nature of the debtor's interest | INSURANCE POLICY - AUTO | SELECTIVE INSURANCE GROUP, INC. 40 WANTAGE AVENUE BRANCHVILLE, NJ 07890 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |

| | (Name) | | | | |
|-------|--|---|--|--|--|
| Lis | st all contracts and unexpired l | eases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease | | |
| 2.191 | State what the contract or lease is for and the nature of the debtor's interest | INSURANCE POLICY - EQUIPMENT | SELECTIVE INSURANCE GROUP, INC. 40 WANTAGE AVENUE BRANCHVILLE, NJ 07890 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.192 | State what the contract or lease is for and the nature of the debtor's interest | INSURANCE POLICY - LEASED AND RENTED | SELECTIVE INSURANCE GROUP, INC. 40 WANTAGE AVENUE BRANCHVILLE, NJ 07890 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.193 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/31/2023 | SELKIRK 2271 MARSTRAND AVE. VANCOUVER, BC V6K 4T2 CANADA | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.194 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT | SHAMROCK FOODS 3900 E. CAMELBACK RD. STE 300 PHOENIX, AZ 85018 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.195 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/8/2022 | SHOWIT 2490 S. GILBERT RD. GILBERT, AZ 85286 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |
| 2.196 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT | SITE SOLAR 1648 S. 51ST AVE. PHOENIX, AZ 85043 | | |
| | State the term remaining | | | | |
| | List the contract number of any government contract | | | | |

| | (Name) | | |
|-------|--|---|--|
| Lis | t all contracts and unexpired le | eases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.197 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/20/2023 | SOCCER ALLIANCE OF ARIZONA 21001 N. TATUM BLVD., #630-460 PHOENIX, AZ 85050 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.198 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 7/20/2022 | SOCCER YOUTH ALL AMERICAN 149 E. MAIN ST, SUITE 101C MOREHEAD, KY 40351 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.199 | State what the contract or lease is for and the nature of the debtor's interest | SERVICES AGREEMENT | SOUTHWEST GAS CORPORATION 2200 N CENTRAL STE 101 PHOENIX, AZ 85004 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.200 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 6/30/2021 | SPECIAL OLYMPICS ARIZONA - FOUR PEAKS 2455 N. CITRUS RD., BLDG. 64 GOODYEAR, AZ 85395 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.201 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT | STATE 48 ROOFING 4526 E. PORTOLA VALLEY DR. GILBERT, AZ 85297 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.202 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 4/8/2022 | SUPERSTAR CAR WASH 1830 N 95TH AVE PHOENIX, AZ 85037 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |

| | (Name) | | |
|-------|--|--|--|
| Lis | t all contracts and unexpired le | pases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.203 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 10/19/2022 | SURF CITY TOURNEYS 18750 CLARKDALE AVE. ARTESIA, CA 90701 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.204 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT | SWIRE COCA-COLA, USA 2600 AIRWAY AVE. KINGMAN, AZ 86409 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.205 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/10/2022 | SWISH SPORTS 3288 BROOKSIDE DR. PROVO, UT 84604 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.206 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 11/17/2022 | TALLMAN, PRISCILLA 426 E. PALM STREET LITCHFIELD PARK, AZ 85340 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.207 | State what the contract or lease is for and the nature of the debtor's interest | SERVICES AGREEMENT | THE ARIZONA FORUM 2301 S STEARMAN RD. CHANDLER, AZ 85286 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.208 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 7/14/2022 | TIXR, INC. 1337 3RD STREET PROMENADE #200 SANTA MONICA, CA 90401 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |

| | (Name) | | |
|-------|--|--|--|
| Lis | t all contracts and unexpired le | eases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.209 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 7/15/2022 | TIXR, INC. 1337 3RD STREET PROMENADE #200 SANTA MONICA, CA 90401 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.210 | State what the contract or lease is for and the nature of the debtor's interest | SERVICES AGREEMENT | T-MOBILE COMMUNICATIONS 12920 SE 38TH STREET BELLEVUE, WA 98006 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.211 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/20/2022 | TOP 3 PROMOTIONS 734 EBERLEIN DR. MAUSTON, WI 53948 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.212 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 11/30/2022 | TOP GUN EVENTS 21967 W. 83RD ST. SHAWNEE, KS 66227 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.213 | State what the contract or lease is for and the nature of the debtor's interest | YOUTH AND AMATEUR SPORTS FY2022 BIENNIAL GRANT FUNDING AGREEMENT | TOURISM AND SPORTS AUTHORITY D/B/A THE ARIZONA SPORTS AND TOURISM AUTHORITY ATTN: PRESIDENT, CEO 1 CARDINALS DRIVE CLENDALE CA 95305 |
| | State the term remaining | | GLENDALE, CA 85305 |
| | List the contract number of any government contract | | |
| 2.214 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 2/2/2022 | TOURNAMENT OF CHAMPIONS INC 205 E. CARRILLO ST., #218 SANTA BARBARA, CA 93101 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |

| | (Name) | | |
|-------|--|--|--|
| Lis | et all contracts and unexpired le | eases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.215 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 11/28/2022 | TOURNAMENT OF CHAMPIONS.ORG 1224 BEL AIR DR. SANTA BARBARA, CA 93105 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.216 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/3/2023 | TRACY MCCOCHIE 12U SOFTBALL 3707 S VINEYARD AVE. GILBERT, AZ 85248 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.217 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 9/7/2021 | TRIBE ATHLETICS 111 N. SALIMAN RD. CARSON CITY, NV 89701 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.218 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT | TRILOGY LACROSSE 333 WASHINGTON ST., #300 JERSEY CITY, NJ 7302 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.219 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 1/25/2022 | TRINCHERO FAMILY ESTATE 3070 N ST. HELENA HWY SAINT HELENA, CA 94574 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.220 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/27/2022 | TRIPLE CROWN SPORTS 3930 AUTOMATION WAY FORT COLLINS, CO 80525 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| | | | |

| | (Name) | | |
|-------|--|--|--|
| Lis | st all contracts and unexpired l | eases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.221 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/25/2023 | TRUE COMPETITOR TRAINING LLC 9615 E. SILO CIR. FLORENCE, AZ 85132 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.222 | State what the contract or lease is for and the nature of the debtor's interest | SAAS SERVICES ORDER FORM - SOFTWARE LICENSING AGREEMENT | TRULLION, LTD. 115 W. 18TH ST. NEW YORK, NY 10011 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.223 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 2/8/2023 | TYSON MCGUFFIN SIGNATURE PICKLEBALL CAMPS 16642 N. SPUR ST. RATHDRUM, ID 83858 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.224 | State what the contract or lease is for and the nature of the debtor's interest | BANKING AGREEMENT | UMB BANK, N.A. ATTN: KENNETH HOFFMAN 2777 E. CAMELBACK RD., STE. 350 PHOENIX, AZ 85016 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.225 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT | UNITY BASKETBALL 8108 16TH AVE. NW TULALIP, WA 98271 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.226 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT | US BASKETBALL UNIVERSITY 6849 WILD STALLION RD. FORT WORTH, TX 76126 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |

| | (Name) | | |
|-------|--|---|--|
| Lis | t all contracts and unexpired le | pases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.227 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/16/2023 | USA DODGEBALL 2930 COWLEY WAY UNIT 311 SAN DIEGO, CA 92117 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.228 | State what the contract or lease is for and the nature of the debtor's interest | LICENSE AND EVENT OWNER MANAGEMENT RIGHTS AGREEMENT | USAP SOUTHWEST REGION NONPROFIT ATTN: LARRY LITE 714 PARKLAND CIR. SE ALBUQUERQUE, NM 87108 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.229 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT | USMC 7515 W. ENCANTO BLVD. STE 5 PHOENIX, AZ 85035 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.230 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 2/22/2021 | USSSA/GSL 5800 STADIUM PKWY. MELBOURNE, FL 32940 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.231 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT | VAIL SOCCER CLUB 8110 S. HOUGHTON RD., #158 VAIL, AZ 85641 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.232 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT | VALLEY TOYOTA DEALERS ASSOCIATION, INC. 14850 N. SCOTTSDALE RD. STE 500 SCOTTSDALE, AZ 85254 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| | | | |

| List | all contracts and unexpired le | ases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
|-------|--|--|--|
| 2.233 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 7/22/2022 | VALLEY TOYOTA DEALERS ASSOCIATION, INC. 14850 N. SCOTTSDALE RD. STE 500 SCOTTSDALE, AZ 85254 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.234 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 10/18/2022 | VARSITY CHEER 511 WESTFIELD AVE. CHURCH HILL, TN 37642 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.235 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 11/17/2022 | VENTURES ENDURANCE LLC 26 BUTLER RD. MENDON, MA 01756 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.236 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT | VERTUCCIO FARMS 4011 S. POWER RD. MESA, AZ 85212 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.237 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 11/21/2022 | VIBE FASTPITCH SOFTBALL INC. 1525 S HIGLEY ROAD, STE 104 GILBERT, AZ 85296 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.238 | State what the contract or lease is for and the nature of the debtor's interest | SPONSORSHIP AGREEMENT DTD 3/29/2022 | VIENNA BEEF 2501 N. DAMEN AVENUE CHICAGO, IL 60647 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |

| | (Name) | | |
|-------|--|--|--|
| Lis | et all contracts and unexpired l | eases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.239 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 10/12/2022 | VOLLEY4LIFE 19653 S. 193RD ST. QUEEN CREEK, AZ 85142 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.240 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 1/2/2023 | VORTEX LAX 975 RIGGS RD., #12-156 CHANDLER, AZ 85249 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.241 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 10/13/2022 | VOS CHEER 6345 N. 15TH ST. PHOENIX, AZ 85014 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.242 | State what the contract or lease is for and the nature of the debtor's interest | SERVICES AGREEMENT | WASTE MANAGEMENT 800 CAPITOL ST. SUITE 3000 HOUSTON, TX 77002 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.243 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT | WEST COAST PREMIER 13504 NE 84TH ST. #103-262 VANCOUVER, WA 98682 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.244 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 2/2/2023 | WINGS OF STRENGTH 2025 S. AIRPORT BLVD. CHANDLER, AZ 85286 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |

Debtor

Legacy Cares, Inc.

| | (Name) | | |
|-------|---|--|--|
| Lis | et all contracts and unexpired I | eases | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| 2.245 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT | WORLD CHEER CO 2210 AVIAN LOOP KISSIMMEE, FL 34741 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.246 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT | WORLD CLASS CHEER 6433 TOPANGA CANYON BLVD. CANOGA PARK, CA 91303 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.247 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 9/29/2022 | WORLD PICKLEBALL TOUR 22 E. GAY ST. COLUMBUS, OH 43215 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |
| 2.248 | State what the contract or lease is for and the nature of the debtor's interest | FACILITY USE AGREEMENT DTD 12/28/2022 | WYOMING SOCCER ASSOCIATION 777 OVERLAND TRAIL, #132 CASPER, WY 82601 |
| | State the term remaining | | |
| | List the contract number of any government contract | | |

| Fill in this information to identify the case: | | | | |
|---|--|--|--|--|
| Debtor Legacy Cares, Inc. | | | | |
| United States Bankruptcy Court for the: District of Arizona | | | | |
| Case number (if known) | | | | |

☐ Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

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

| I. | Does the debtor have any codebtors? |
|----|-------------------------------------|
|----|-------------------------------------|

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

✓ Yes.

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

| c | Column 1: Codebtor | | Column 2: Creditor | Column 2: Creditor | |
|------|------------------------|----------------------------------|---|--------------------------------|--|
| | Name | Mailing Address | Name | Check all schedules that apply | |
| 2.1 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | AERO AUTOMATIC SPRINKLER | ☑ D □ E/F □ G | |
| 2.2 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | B&F CONTRACTING, INC. | ☑ D □ E/F □ G | |
| 2.3 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | D H PACE COMPANY INC. | ☑ D □ E/F □ G | |
| 2.4 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | E&K OF PHOENIX INC. | ☑ D □ E/F □ G | |
| 2.5 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | EASTERN FUNDING LLC | ☑ D □ E/F □ G | |
| 2.6 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | ELITE SPORTS BUILDERS LLC | ☑ D □ E/F □ G | |
| 2.7 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | FULL SWING GOLF, INC. | □ D ☑ E/F □ G | |
| 2.8 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | HAYDON COMPANIES LLC | ☑ D □ E/F □ G | |
| 2.9 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | IMAGE BUILDING SYSTEMS LLC | ☑ D □ E/F □ G | |
| 2.10 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | INSIGHT INVESTMENTS, LLC | ☑ D □ E/F □ G | |
| 2.11 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | JFK ELECTRICAL CONTRACTING ENTERPRISES | ☑ D □ E/F □ G | |

(Name)

Additional Page if Debtor Has More Codebtors

| C | Column 1: Codebtor Column 2: Creditor | | | |
|------|---------------------------------------|----------------------------------|---|--------------------------------|
| | Name | Mailing Address | Name | Check all schedules that apply |
| 2.12 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | JFK ELECTRICAL CONTRACTING ENTERPRISES | ☑ D □ E/F □ G |
| 2.13 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | JFK ELECTRICAL CONTRACTING ENTERPRISES | ☑ D □ E/F □ G |
| 2.14 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | JOHNSON STATEWIDE CAULKING L.P. | ☑ D □ E/F □ G |
| 2.15 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | KEARNEY ELECTRIC, INC. | ☑ D □ E/F □ G |
| 2.16 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | KEARNEY ELECTRIC, INC. | ☑ D □ E/F □ G |
| 2.17 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | KEARNEY ELECTRIC, INC. | ☑ D □ E/F □ G |
| 2.18 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | LEFTFIELD DEVELOPMENT, LLC | □ D ☑ E/F □ G |
| .19 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | MACROLEASE CORPORATION | □ D ☑ E/F □ G |
| 2.20 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | NATIONAL SPORTS OPPORTUNITY PARTNERS | □ D ☑ E/F □ G |
| 2.21 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | OKLAND CONSTRUCTION COMPANY, INC. | ☑ D □ E/F □ G |
| 2.22 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | R.H. DUPPER LANDSCAPING, INC. | ☑ D □ E/F □ G |
| 2.23 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | RKS PLUMBING & MECHANICAL, INC. | ☑ D □ E/F □ G |
| 2.24 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | RKS PLUMBING & MECHANICAL, INC. | ☑ D □ E/F □ G |
| 2.25 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | RKS PLUMBING & MECHANICAL, INC. | ☑ D □ E/F □ G |
| 2.26 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | SITEWORKS LANDSCAPE DEVELOPMENT LLC | ☑ D □ E/F □ G |
| 2.27 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | SPECTRUM MECHANICAL & SERVICE CONTRACTORS LLC | ☑ D □ E/F □ G |
| 2.28 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | SPECTRUM MECHANICAL & SERVICE CONTRACTORS LLC | ☑ D □ E/F □ G |

Legacy Cares, Inc. Debtor

Case number (if known)

Additional Page if Debtor Has More Codebtors

| C | Column 1: Codebtor | | Column 2: Creditor | Column 2: Creditor | |
|------|------------------------|----------------------------------|--|--------------------------------|--|
| | Name | Mailing Address | Name | Check all schedules that apply | |
| 2.29 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | SPRAYFOAM SOUTHWEST, INC. | ☑ D □ E/F □ G | |
| 2.30 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | STONEBRIAR COMMERCIAL FINANCE LLC | ☑ D □ E/F □ G | |
| 2.31 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | SUN VALLEY MASONRY, INC. | ☑ D □ E/F □ G | |
| 2.32 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | WALTERS & WOLF CONSTRUCTION SPECIALITIES | ☑ D □ E/F □ G | |
| 2.33 | LEGACY SPORTS USA, LLC | 1 LEGACY DRIVE MESA, AZ 85121 | WHOLESALE FLOORS | ☑ D □ E/F □ G | |

| Fill in this information to identify the case: | |
|---|---|
| Debtor name Legacy Cares, Inc. | |
| United States Bankruptcy Court for the: DISTRICT OF ARIZONA | |
| Case number (if known) | |
| · · · · · · · · · · · · · · · · · · · | ☐ Check if this is an amended filing |
| | |
| Official Form 202 | |
| Declaration Under Penalty of Perjury for Non-Individ | ual Debtors 12/15 |
| An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or par form for the schedules of assets and liabilities, any other document that requires a declaration that is no amendments of those documents. This form must state the individual's position or relationship to the documents. Bankruptcy Rules 1008 and 9011. WARNING Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or ob | ot included in the document, and any ebtor, the identity of the document, |
| connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years 1519, and 3571. | |
| Declaration and signature | |
| I am the president, another officer, or an authorized agent of the corporation; a member or an authorized individual serving as a representative of the debtor in this case. | agent of the partnership; or another |
| I have examined the information in the documents checked below and I have a reasonable belief that the | information is true and correct: |
| Schedule A/B: Assets–Real and Personal Property (Official Form 206A/B) Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F) Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G) Schedule H: Codebtors (Official Form 206H) Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum) Amended Schedule Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims ar | nd Are Not Insiders (Official Form 204) |
| Other document that requires a declaration | |
| I declare under penalty of perjury that the foregoing is true and correct. | |
| Executed on 04/28/23 | |
| Douglas Moss | |
| Printed name | |

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

Software Copyright (c) 1996-2023 Best Case, LLC - www.bestcase.com

Best Case Bankruptcy

Position or relationship to debtor

Other Machinery, Fixtures, and Equipment Owned by Debtor

| MACHINERY, FIXTURES & EQUIPMENT ASSETS | COST |
|---|---------------------|
| FF&E - Moveable Event Equipment | \$ 184,868.81 |
| FF&E - Moveable Office Trailers | 957,657.77 |
| FF&E - Food Trucks | 819,484.00 |
| FF&E - Soccer & Lacrosse Equipment | 488,922.14 |
| FF&E - Baseball & Softball Equipment | 1,186,387.55 |
| FF&E - Movable LED Message Boards | 2,356,415.00 |
| FF&E - Obstacle Course Equipment | 284,828.00 |
| FF&E - Restaurant & Kitchen Equipment | 3,019,911.63 |
| FF&E - Volleyball Equipment | 403,955.22 |
| FF&E - Pickleball Equipment | 8,304.71 |
| FF&E - Movable Ticket Booths | 108,382.88 |
| FF&E - Scoreboard Equipment | 207,178.80 |
| FF&E - Outdoor Storage Equipment | 519,161.57 |
| FF&E - Outdoor Tent / Shade Equipment | 68,452.22 |
| FF&E - Emergency Medical Equipment | 107,240.60 |
| FF&E - Groundskeeping Equipment | 44,118.02 |
| FF&E - Park Signage | 310,376.72 |
| FF&E - Movable Outdoor Furnishings | 102,496.39 |
| FF&E - Cheer, Dance & Gymnastics Equipment | 782,452.90 |
| FF&E - Operations Equipment & Furniture | 228,227.19 |
| FF&E - Portable Restroom Trailers | 809,333.34 |
| FF&E - Basketball Equipment | 182,098.41 |
| FF&E - Futsal Equipment | 73,305.44 |
| FF&E - Golf Simulator | 66,282.00 |
| FF&E - Misc Sports Equipment | 341,124.35 |
| Total Cost | \$ 13,660,965.66 |
| Less: Accumulated Depreciation as of December 31, 2022* | (5,884,636.00) |
| Net Book Value Machinery, Fixtures & Equipment | \$ 7,776,329.66 |

^{*}Asset list is tracked and depreciated by the Debtor's tax accountants. The most recent depreciation schedule is available through December 31, 2022.

Leased Furniture, Fixtures and Equipment Located at Legacy Park

| FURNITURE, FIXTURES & EQUIPMENT | COST | LESSOR |
|---|------------------|---------------------|
| Cryotherepy Chamber System | \$ 120,000.00 | Insight Investments |
| (256) Monterrey Side Chair | 46,830.08 | Insight Investments |
| (20) Stool | 6,097.60 | Insight Investments |
| CIS Labor | 3,584.00 | Insight Investments |
| Freight | 6,493.90 | Insight Investments |
| (12) 118" LED TV Panel | 144,000.00 | Insight Investments |
| (2) Soccer Scoreboards | 30,800.00 | Insight Investments |
| (23) Soccer Scoreboards | 270,365.46 | Insight Investments |
| (8) Baseball Scoreboards | 143,399.84 | Insight Investments |
| (2) Volleyball Scoreboards | 29,949.98 | Insight Investments |
| (4) Pickleball Scoreboards | 42,224.00 | Insight Investments |
| (25) Baseketball Scoreboards | 227,807.50 | Insight Investments |
| Four Sided Soccer Display Installation | 319,384.11 | Insight Investments |
| Large Freestanding Display Installation | 726,018.55 | Insight Investments |
| Stand Alone Aesthetic Elemnets | 600,542.30 | Insight Investments |
| OES Scoring System | 554,923.51 | Insight Investments |
| Insight Procurement Charges | 767,853.21 | Insight Investments |
| (3) Milnor 45lb Washer | 25,868.00 | Insight Investments |
| (4) 55lb Dryer | 23,991.00 | Insight Investments |
| (3) Duct Mounted Lint Collector | 4,200.00 | Insight Investments |
| Laundry Tub | 440.00 | Insight Investments |
| Bradley Eyewash Station | 435.00 | Insight Investments |
| (2) Metro Wire Storage Shelving | | Insight Investments |
| Folding Table | 410.00 | Insight Investments |
| Installation/Delivery | | Insight Investments |
| Freight | 3,600.00 | Insight Investments |
| (2) InBody570 | | Insight Investments |
| Kearney Electric Construction | | Insight Investments |
| (10) Courside Table 10' - FairPlay #1 | • | Insight Investments |
| (7) Scoreboard Controls - FairPlay #1 | • | Insight Investments |
| (3) Scoreboard Controls | | Insight Investments |
| (20) Courside Table 10' - FairPlay #2 | | Insight Investments |
| (20) Scoreboard Controls - FairPlay #2 | • | Insight Investments |
| (20) Courside Table 10' - FairPlay #3 | | Insight Investments |
| (20) Scoreboard Controls - FairPlay #3 | | Insight Investments |
| Immedia Equipment | | Insight Investments |
| Immedia Design Labor | • | Insight Investments |
| Immedia Management Labor | • | Insight Investments |
| Immedia Installation Labor | | Insight Investments |
| Immedia Programming Labor | | Insight Investments |
| Immedia Change Order | | Insight Investments |
| Immedia Change Order #1 Equipment | | Insight Investments |
| Immedia Change Order #1 Labor | 28,473.26 | Insight Investments |

| FURNITURE, FIXTURES & EQUIPMENT | COST LESSOR |
|--|----------------------------------|
| Immedia Change Order #2 Equipment | (8,836.54) Insight Investments |
| Immedia Change Order #2 Labor | 7,181.10 Insight Investments |
| Immedia Change Order #2 Audio System Equipment | 2,114.65 Insight Investments |
| Immedia Change Order #2 Audio System Labor | 2,470.88 Insight Investments |
| Immedia Change Order #2 IPTV Digital Signage Equipment | 233.45 Insight Investments |
| Immedia Change Order #2 IPTV Digital Signage Labor | 6,293.06 Insight Investments |
| Immedia Change Order Mounts Equipment | 11,519.54 Insight Investments |
| Immedia Change Order Labor | 630.00 Insight Investments |
| ANC Audio Visual Contruction | 3,301,303.00 Insight Investments |
| ANC Audio Visual Contruction | 4,401,736.97 Insight Investments |
| TOTAL LEASED FF&E COST | \$ 17,018,049.85 |

| FURNITURE, FIXTURES & EQUIPMENT | | COST | LESSOR |
|---|----|-----------|------------|
| (30) Rapid Reboot GEN Line Control Unit Chairs w/ attachments | \$ | 35,012.38 | Macrolease |
| (2) Charging Stand | • | | Macrolease |
| (90) Sleeves | | 2,581.47 | Macrolease |
| (30) Rapid Reboot GEN Line Control Unit Chairs w/ attachments | | 35,374.92 | Macrolease |
| (55) Percussion Massager | | | Macrolease |
| Shipping | | 7,145.82 | Macrolease |
| Salt Belt Treadmill - AlterG Pro (with install) | | 55,839.62 | Macrolease |
| Carlton Rocket Starting Block and Cart Package | | | Macrolease |
| 16-Ball PB Extreme Medicine Ball Rack w Wheels | | 315.00 | Macrolease |
| (2) 20-Ball PB Extreme Medicine Ball Rack w Wheels | | 700.00 | Macrolease |
| First Place Universal Holding Cart | | 595.00 | Macrolease |
| (8) First Place Chrome Plated Lifing Chains 30lb Set | | 712.00 | Macrolease |
| (4) UltraSlide Sideboard 8' Commercial | | 1,700.00 | Macrolease |
| (8) First Place Chrome Plated Lifing Chains 45lb Set | | | Macrolease |
| (7) First Place 1 1/2" Training Rope | | | Macrolease |
| (4) Ultimate Sandbag Rack | | | Macrolease |
| First Place Universal Hurdle Cart Holds 10 | | 595.00 | Macrolease |
| (1) First Place 1 1/2" Training Rope | | 105.00 | Macrolease |
| (16) RIP Trainer & Cords | | 3,072.00 | Macrolease |
| (20) Gill Collegiate Hurdle | | • | Macrolease |
| (8) ATX Sports Flex | | • | Macrolease |
| (16) Stick Mobility | | 864.00 | Macrolease |
| (16) Suspension Trainer | | 2,640.00 | Macrolease |
| (4) Professional FMS Test Kit | | 1,196.00 | Macrolease |
| (10) Ultimate Sandbag Power Package 10-40lbs | | 880.00 | Macrolease |
| (10) Ultimate Sandbag Power Package 20-80lbs | | 1,120.00 | Macrolease |
| (160) Gray Cook Bands, various levels | | 4,480.00 | Macrolease |
| (128) First Place Superbands, various widths | | 1,888.00 | Macrolease |
| (16) ValSlide 02 Black | | 368.00 | Macrolease |
| (20) Stretch Out Strap | | 239.00 | Macrolease |
| (64) Stackable Step 6" | | 1,920.00 | Macrolease |
| (20) Indian Cubes | | 800.00 | Macrolease |
| (7) Dip Belt | | 196.00 | Macrolease |
| (14) PB Extreme Weight Vest, various weights | | 1,600.00 | Macrolease |
| (12) First Place Mini Bands, various colors | | 180.00 | Macrolease |
| (60) First Place Banaba Step, various widths | | 540.00 | Macrolease |
| (8) ABC Ladder | | 496.00 | Macrolease |
| (20) First Place Elite Medicine Ball, various weights | | 620.00 | Macrolease |
| (15) PB Extreme Jam Ball | | 400.00 | Macrolease |
| (20) Dynamax Medicine Ball, various weights | | 2,053.50 | Macrolease |
| (8) Theraband Pro Series | | 280.00 | Macrolease |
| (40) 6" Firm Round Roller | | 560.00 | Macrolease |
| (2) First Place Standing Roller Rack | | 270.00 | Macrolease |
| (20) 6" Firm Half Round Roller, various lengths | | 140.00 | Macrolease |
| (20) Lacrosse Ball | | 60.00 | Macrolease |
| (30) First Place Fitness Mats | | 630.00 | Macrolease |
| (3) First Place Adjustable Wall Mat Rack | | 69.00 | Macrolease |
| (8) Poly Balance Beam | | 608.00 | Macrolease |
| (8) First Place Chrome Plated Lifing Chains 60lb Set | | 1,272.00 | Macrolease |
| (8) Gym Chalk | | 80.00 | Macrolease |
| (4) Chalk Bowl | | 900.00 | Macrolease |
| (16) Cotton Lifting Straps | | 96.00 | Macrolease |

| FURNITURE, FIXTURES & EQUIPMENT | COST | LESSOR |
|---|-----------|--------------------------|
| (4) Keson Tape Measure, various lengths | 173.00 | Macrolease |
| (50) 12" Colored Cones | 375.00 | Macrolease |
| (10) Rad Rod | 300.00 | Macrolease |
| Freight | 2,595.00 | Macrolease |
| Temp Surcharge | 2,033.00 | Macrolease |
| Tax | · · | Macrolease |
| FieldTurf - (2) Trucks | • | Macrolease |
| FieldTurf - (2) Enclosed Trailers | 26.666.67 | Macrolease |
| FieldTurf - (2) SMG Sports Champ | · · | Macrolease |
| FieldTurf - (2) FieldSweep | · · | Macrolease |
| FieldTurf - (1) Clegg | · · | Macrolease |
| FieldTurf - (2) Benchmark Holt Melt | · · | Macrolease |
| FieldTurf - (2) Generators | · · | Macrolease |
| FieldTurf - (1) John Deere Utility Vehicle | | Macrolease |
| FieldTurf - (1) 500 Gallon Water Trailer | · · | Macrolease |
| FieldTurf - (1) Various Hand Tools | | Macrolease |
| FieldTurf - (1) Chameleon Synthetic Field Maintainer Tractor | · · | Macrolease |
| FieldTurf - (1) High Pressure Removal System | | Macrolease |
| FieldTurf - (1) Auxiliary Tank | • | Macrolease |
| FieldTurf - (1) Line Remover System | | Macrolease |
| FieldTurf - (1) End Zone Logo Remover | | Macrolease |
| • | | |
| FieldTurf - (1) P-Rex Artificial Turf Paint Remover Machine | | Macrolease Macrolease |
| FieldTurf - Brite Striper | · · | |
| FieldTurf - Freight | · · | Macrolease |
| 2020 Bennche x2 1000 LT Enovation Screen 2021 ODES X2 1000 LT | · · | Macrolease |
| | · · | Macrolease |
| 2021 Massimo X2 1000 LT | · · | Macrolease |
| Proteus 2.0 System Hardware & Suite, plus freight & sales tax | , | Macrolease |
| Proteus Software 32 month license | | Macrolease |
| Materials and Labor to Construct 16 bays of racking | | Macrolease |
| Mindray MX7 Portable Ultrasound | • | Macrolease |
| Oxynova Hyperbaric Chamber | , | Macrolease |
| (14) Office Chairs | · · | Macrolease |
| (5) Stinson Boomerang Classic | | Macrolease |
| (1) Calibre Front Lateral File Worksurface | | Macrolease |
| (69) Rectangle Worksurface | | Macrolease |
| (3) Round Table with Base | | Macrolease |
| (15) Cabinet with hinge door | | Macrolease |
| (12) Partial/Half Modesty Panel | · · | Macrolease |
| (8) L Shelf w/ base | · · | Macrolease |
| (12) Textiles | | Macrolease |
| (2) Desk Chair | · · | Macrolease |
| (72) Bar Heigh Stool | · · | Macrolease |
| (134) Stacking Chairs | • | Macrolease |
| (50) Grainger Surge Protector | • | Macrolease |
| (37) Cushion | | Macrolease |
| (9) Stiffner for Worksurface | | Macrolease |
| (54) Mobile Pedestal File Box | • | Macrolease |
| (3) Calibre Cabinets | • | Macrolease |
| (3) End Unit Support | 361.23 | Macrolease |
| (3) Corner Unit | 307.53 | Macrolease |
| (17) Panel/Screen Wall | 2.005.03 | Macrolease |

| 1622 Percil Tray 1606.97 Macrolesse 14,613.12 Macrolesse 14,613.12 Macrolesse 15,248.25 Macrolesse 15,248.25 Macrolesse 13,10.unge Bench 14,765.17 Macrolesse 12,73.10 Macrolesse 13,65.65 | FURNITURE, FIXTURES & EQUIPMENT | COST | LESSOR |
|--|---------------------------------|------|--------|
| (48) Square Table with X Base (13) Loungs Bench (33) Task Chair (33) Task Chair (34) Loungs Bench (35) Arachair (35) Arachair (36) Task Chair (37) Arachair (38) Task Chair (38) Task Chair (38) Task Chair (39) Top to Top Barcket (30) Task Chair (39) Top to Top Barcket (30) Task Chair (31) Loungs Bench (32) Loungs Bench (33) Task Chair (34) Accrollasse (35) Classic Desk Top & Base (36) Loungs Bench with hingle door (36) Loungs Bench with hingle door (36) Classic Desk Top & Base (37) Task Darchair (37) Task Darchair (38) Task Chair (39) Loungs Base (30) L | | | |
| (15) Pixel Rectangle C-Leg Table 15,748.25 Macrolease (31) Lounge Bench 14,765.17 Macrolease (33) Around Coffee Table 1,773.00 Macrolease (22) Nerd Counter Stool 4,657.92 Macrolease (9) Top to Top Bracket 10.02 Macrolease (5) LESS Desk Top & Bases 13,456.90 Macrolease (5) LED Task light 1,514.39 Macrolease (10) Pedestal with hingle door 2,637.70 Macrolease (10) Pedestal with hingle door 5,648.10 Macrolease (10) Lefel W Base 5,252.43 Macrolease (12) Takl lighting Clamp 2,052.55 Macrolease (43) National Lighting Clamp 2,052.55 Macrolease (13) Sale Dowered 2,4958.64 Macrolease (13) Sale Dowered 2,4958.64 Macrolease (13) Sale Sale Dowered 2,4958.64 Macrolease <t< td=""><td></td><td></td><td></td></t<> | | | |
| 1,3 Lounge Bench 1,4 765.17 Macrolease 1,5 73 73 74 74 75 75 75 75 75 75 | | • | |
| (63) Task Chair 22,314.81 Macrolease (5) Around Coffee Table 1,577.30 Macrolease (12) Nord Counter Stool 4,657.92 Macrolease (9) Top to Top Bracket 10.62 Macrolease (5) Lassic Deck Top & Base 1,314.39 Macrolease (5) LED Task light 1,514.39 Macrolease (4) Access Panel with hingle door 2,637.36 Macrolease (10) Pedestal with hingle door 5,648.10 Macrolease (12) Tackboard 2,497.22 Macrolease (10) Legheth W Base 5,252.43 Macrolease (3) Task Panel 1,992.50 Macrolease (45) National Lighting Clamp 2,305.25 Macrolease (45) National Lighting Clamp 2,306.25 Macrolease (14) 2-step Cowered 24,958.64 Macrolease (12) Fall Table with Lapered top 2,341.32 Macrolease (12) Fall Table with Lapered top 2,341.32 Macrolease (13) Black side panel with custom logo 1,280.70 Macrolease (13) Fall Light Support 20.20 <td< td=""><td></td><td></td><td></td></td<> | | | |
| 1,5 2,7 | · · · · · · - | | |
| 121 Nort Counter Stool 4,657.92 Macrolease 9) Top to Top Bracket 10.62 Macrolease 1.514.39 Macrolease 10.62 Macro | ` ' | | |
| 9) Top to Top Bracket 10.62 Macrolease (5) Classic Desk Top & Base 13,456.69 Macrolease (5) ELD Task light 1,514.39 Macrolease (4) Access Panel with hingle door 2,463.76 Macrolease (4) Access Panel with hingle door 5,648.10 Macrolease (12) Tackboard 2,497.72 Macrolease (12) Tackboard 2,497.72 Macrolease (12) Tackboard 2,497.72 Macrolease (12) Tackboard 1,992.50 Macrolease (12) Tackboard 1,992.50 Macrolease (13) Class (13) Class (14) Class (13) Class (14) Class (| • • | , | |
| S LED Task light 1,514,39 Macrolease 13,456,69 Macrolease 1,514,39 Macrolease 1,514,50 Macrolease 1,514, | , | , | |
| SileD Task light 1.514.39 Macrolease 1.514.39 Macrolease 1.614.376 Macrolease 1.614.376 Macrolease 1.619.684 Macrolease 1. | | | |
| (4) Access Panel with hingle door 2,463.76 Macrolease (10) Pedestal with hingle door 2,497.72 Macrolease (12) Tackboard 2,497.72 Macrolease (10) L-Sheff w/ Base 5,252.43 Macrolease (5) Task Panel 1992.50 Macrolease (40) 2-Leg Adjustable Base 12,732.00 Macrolease (43) National Lighting Clamp 2,366.25 Macrolease (17) Swival Seating 8,369.46 Macrolease (13) Seating 8,369.46 Macrolease (12) Tall Table with tapered top 23,341.32 Macrolease (19) Quoin Locker 7,180.67 Macrolease (19) Quoin Locker 1,140.64 Macrolease (18) Black Stapanel | | , | |
| (10) Pedestarla with hingle door 5,648.10 Macrolease (12) Tackboard 2,497.72 Macrolease (10) L-Sheff w/ Base 5,252.43 Macrolease (5) Task Panel 1,992.50 Macrolease (45) National Lighting Clamp 2,306.25 Macrolease (47) National Lighting Clamp 2,306.25 Macrolease (41) 2-Step Covered 24,958.64 Macrolease (5) 2-Step Outside Corner 7,687.95 Macrolease (5) 2-Step Outside Corner 7,887.95 Macrolease (5) 2-Step Outside Corner 7,180.67 Macrolease (5) 2-Step Outside Corner 7,180.67 Macrolease (5) 2-Step Outside Corner 7,180.67 Macrolease (3) 2-Leg Adjustable table stop and with custom logo 12,807.00 Macrolease (3) Ell Shafice Step Step Outside Corner out Support 205.02 Macrolease (2) Corner Unit Support 205.02 Macrolease (3) 2-Leg adjustable table with X Base 625.44 Macrolease (3) 3-Leg adjustable table sup with fustom logo 853.80 Macrolease | | , | |
| 121 Taxkboard 2,497.72 Macrolease 10) L-Sheff w/ Base 5,252.43 Macrolease (5) Task Panel 1,992.50 Macrolease (40) 2-Leg Adjustable Base 12,732.00 Macrolease (45) National Lighting Clamp 2,306.25 Macrolease (17) Swival Seating 8,369.46 Macrolease (18) 2-Step Covered 24,958.64 Macrolease (12) Tall Table with tapered top 23,341.32 Macrolease (12) Guoin tocker 7,180.67 Macrolease (45) Black side panel with custom logo 12,807.00 Macrolease (5) End Unit Support 622.77 Macrolease (2) Corner Unit Support 205.02 Macrolease (3) Slack side panel with Lustom logo 83.30 Macrolease (3) Slack side panel with custom logo 85.30 Macrolease (3) Slack side panel with custom logo 85.30 Macrolease (3) Slack side panel with custom logo 85.30 Macrolease (3) LERD Task light 37.45 Macrolease (3) LERD Task light 37.45 | - · · | | |
| 101 1-5 helf w/ Base 5,252.43 Macrolease (40) 2- Leg Adjustable Base 1,2732.00 Macrolease (40) 2- Leg Adjustable Base 1,2732.00 Macrolease (41) 2- Stating 2,306.25 Macrolease (41) 2- Stating 3,369.46 Macrolease (41) 2- Step Covered 24,958.64 Macrolease (41) 2- Step Covered 24,341.32 Macrolease (41) 2- Step Covered 27,341.32 Macrolease (41) 2- Step Covered 27,869.55 Macrolease (41) 3- Step Covered 27,869.55 Macrolease (41) 3- Step Covered 28,269.55 Macrolease (41) 3- Step Covered 28,269.55 Macrolease (42) 3- Step Covered 28,269.55 Macrolease (43) 3- Step Covered 28,269.55 Macrolease (44) 3- Step Covered 28,269.55 Macrolease (45) 3- Step Covered 28 | | , | |
| (5) Task Panel 1,992.50 Macrolease (40) 2-Leg Adjustable Base 12,732.00 Macrolease (47) National Lighting Clamp 2,306.25 Macrolease (17) Swival Seating 8,859.46 Macrolease (14) 2-Step Covered 24,958.64 Macrolease (12) Tall Table with tapered top 23,341.32 Macrolease (419) Quoin Locker 7,180.67 Macrolease (45) Black side panel with custom logo 12,807.00 Macrolease (5) End Unit Support 622.77 Macrolease (5) End Unit Support 205.02 Macrolease (5) End Unit Support 205.02 Macrolease (2) Square Table with X Base 628.48 Macrolease (3) Elask side panel with custom logo 85.38 Macrolease (3) Slask side panel with custom logo 85.38 Macrolease (3) Classic Desk Base 2,464.71 Macrolease (1) Elb Task light 317.63 Macrolease (1) Elb Task light 317.63 Macrolease (1) Elb Task light 317.63 Macrolease | ` , | | |
| 40) 2-Leg Adjustable Base 12,732.00 Macrolease (45) National Lighting Clamp 2,306.25 Macrolease (47) Swival Seating 8,809.46 Macrolease (48) 2-Step Covered 24,958.64 Macrolease (49) 2-Step Covered 24,958.64 Macrolease (41) 2-Step Covered 24,958.64 Macrolease (41) 2-Step Covered 7,687.95 Macrolease (41) 2-Step Covered 7,687.95 Macrolease (41) 2-Step Covered 7,687.95 Macrolease (41) 2-Wind Macrolease (41) 2-Wind Macrolease (42) 2-Wind Macrolease (43) 8-Wind Macrolease (44) 8-Wind Macrolease (44) 8-Wind Macrolease (45) 8-Wind Macrolease (46) 8-Wind Macrolease (47) 1-Tabletop (47) 8-Wind Macrolease (48) 8-Wind Macrolease (49) 8-Wind Macrolease (48) 8-Wind Macrolease (49) 8-Wind Macrol | | | |
| (45) National Lighting Clamp 2,306.25 Macrolease (17) Swival Seating 8,309.46 Macrolease (14) 2-Step Covered 24,958.64 Macrolease (5) 2-Step Outside Corner 7,687.95 Macrolease (12) Tall Table with tapered top 23,341.32 Macrolease (45) Black side panel with custom logo 12,807.00 Macrolease (5) End Unit Support 622.77 Macrolease (2) Corner Unit Support 205.02 Macrolease (3) 2-Leg adjustable table base 625.84 Macrolease (3) 2-Leg adjustable table base 954.90 Macrolease (3) Black side panel with custom logo 838.00 Macrolease (3) Black side panel with custom logo 838.00 Macrolease (3) Listed Dase 2,464.71 Macrolease (3) Listed Dase Rase 2,464.71 Macrolease (3) Listed panel with custom logo 838.00 Macrolease (3) Listed panel with custom logo 24.66.7 Macrolease (1) Task Panel 42.55 Macrolease (1) Task Panel 42.5 | ` , | , | |
| (17) Swival Seating 8,369.46 Macrolease (14) 2-Step Covered 24,958.64 Macrolease (12) Tall Table with tapered top 23,341.32 Macrolease (19) Quoin Locker 7,180.67 Macrolease (18) Black side panel with custom logo 12,807.00 Macrolease (18) Fabricut Scout Teak 1,143.54 Macrolease (18) Fabricut Support 622.77 Macrolease (2) Corner Unit Support 205.02 Macrolease (2) Square Table with X Base 625.84 Macrolease (3) 2-Leg adjustable table base 954.90 Macrolease (3) Black side panel with custom logo 853.80 Macrolease (3) Black side panel with custom logo 853.80 Macrolease (3) Lise Task Ranel 12,64.71 Macrolease (3) Lise Task light 317.63 Macrolease (1) Task Panel 425.55 Macrolease (2) L-Shelf 574.66 Macrolease (3) Classing installation 28,461.07 Macrolease (4) Black side panel with custom logo 28,66.00 | | , | |
| (14) 2-Step Covered 24,958.64 Macrolease (5) 2-Step Outside Corner 7,687.95 Macrolease (12) Tall Table with tapered top 23,341.32 Macrolease (19) Quoin Locker 7,180.67 Macrolease (45) Black side panel with custom logo 12,807.00 Macrolease (18) Fabricut Scout Teak 1,143.54 Macrolease (5) End Unit Support 622.77 Macrolease (2) Corner Unit Support 205.02 Macrolease (2) Corner Unit Support 205.02 Macrolease (3) Say Lega adjustable table base 954.90 Macrolease (3) Black side panel with custom logo 853.80 Macrolease (3) Black side panel with custom logo 853.80 Macrolease (3) Elassic Desk Base 2,464.71 Macrolease (1) LED Task light 317.63 Macrolease (1) Task Panel 425.55 Macrolease (1) Black side panel with custom logo 284.60 Macrolease (5) Clamp on Power Docks 3,331.25 Macrolease CIS Design & Installation 42,46 | | | |
| (5) 2-Step Outside Corner 7,687.95 Macrolease (12) Tall Table with tapered top 23,341.32 Macrolease (45) Black side panel with custom logo 12,807.00 Macrolease (18) Fabricut Scout Teak 1,143.54 Macrolease (5) End Unit Support 622.77 Macrolease (2) Corner Unit Support 205.02 Macrolease (2) Square Table with X Base 625.84 Macrolease (3) 2-Leg adjustable table base 95.40 Macrolease (3) Swival Base Chair 4,055.20 Macrolease (3) Black side panel with custom logo 85.38.0 Macrolease (3) Elssic Desk Base 2,464.71 Macrolease (1) LED Task light 317.63 Macrolease (1) Elsak Panel 425.55 Macrolease (1) Elsak Panel 425.55 Macrolease (1) Elsak Panel 425.55 Macrolease (5) Clamp on Power Docks 3,331.25 Macrolease CIS Design & Installation 4,246.67 Macrolease Sales Tax 28,381.35 Macrolease Freight 1,073.65 Macrolease <tr< td=""><td></td><td>,</td><td></td></tr<> | | , | |
| (12) Tall Table with tapered top 23,341.32 Macrolease (19) Quoin Locker 7,180.67 Macrolease (45) Black side panel with custom logo 12,807.00 Macrolease (18) Fabricut Scout Teak 1,143.54 Macrolease (5) End Unit Support 622.77 Macrolease (2) Corner Unit Support 205.02 Macrolease (2) Square Table with X Base 625.84 Macrolease (3) 2-Leg adjustable table base 954.90 Macrolease (3) Black side panel with custom logo 853.80 Macrolease (3) Classic Desk Base 2,464.71 Macrolease (1) LED Task light 317.63 Macrolease (1) ELD Task light 317.63 Macrolease (1) Elb Task light 317.63 Macrolease (1) Task Panel 425.55 Macrolease (15) Clamp on Power Docks 33.31.53 Macrolease <tr< td=""><td></td><td></td><td></td></tr<> | | | |
| (19) Quoin Locker 7,180.67 Macrolease (45) Black side panel with custom logo 12,807.00 Macrolease (18) Fabricut Scout Teak 1,143.54 Macrolease (5) End Unit Support 622.77 Macrolease (2) Corner Unit Support 205.02 Macrolease (2) Square Table with X Base 625.84 Macrolease (3) 2-Leg adjustable table base 954.90 Macrolease (8) Swival Base Chair 4,055.20 Macrolease (3) Black side panel with custom logo 853.80 Macrolease (3) Classic Desk Base 2,464.71 Macrolease (1) LED Task light 317.63 Macrolease (1) LES Pask light 317.63 Macrolease (1) Elsa Panel 425.55 Macrolease (1) Black side panel with custom logo 284.60 Macrolease (15) Elsa Panel 42,446.67 Macrolease (15) Elsa Panel 42,446.67 Macrolease (15) Elsa Panel 1,073.65 Macrolease (15) Elsa Panel 1,073.65 Macrolease (15) Elsa Panel 1,073.65 Macrolease | • • • | | |
| (45) Black side panel with custom logo 12,807.00 Macrolease (18) Fabricut Scout Teak 1,143.54 Macrolease (5) End Unit Support 622.77 Macrolease (2) Corner Unit Support 205.02 Macrolease (2) Square Table with X Base 625.84 Macrolease (3) 2-Leg adjustable table base 954.90 Macrolease (3) Black side panel with custom logo 853.80 Macrolease (3) Elassic Desk Base 2,464.71 Macrolease (1) LED Task light 317.63 Macrolease (2) L-Shelf 574.46 Macrolease (1) Task Panel 425.55 Macrolease (1) Task Panel 425.55 Macrolease (1) Black side panel with custom logo 284.60 Macrolease (5) Clamp on Power Docks 3,331.25 Macrolease CIS Design & Installation 42,446.67 Macrolease CIS Design & Installation 42,446.67 Macrolease GIS Clamp on Power Docks 3,331.25 Macrolease CIS Design & Installation 42,466.67 Macrolease CIS Design & Installation 42,466.67 | | | |
| (18) Fabricut Scout Teak 1,143.54 Macrolease (5) End Unit Support 622.77 Macrolease (2) Corner Unit Support 205.02 Macrolease (2) Square Table with X Base 625.84 Macrolease (3) 2-Leg adjustable table base 954.90 Macrolease (8) Swival Base Chair 4,055.20 Macrolease (3) Black side panel with custom logo 853.80 Macrolease (3) Classic Desk Base 2,464.71 Macrolease (1) LED Task light 317.63 Macrolease (1) Task Panel 574.46 Macrolease (1) Black side panel with custom logo 284.60 Macrolease (15) Clamp on Power Docks 3,331.25 Macrolease (15) Clamp on Power Docks 3,331.25 Macrolease (15) Clamp on Power Docks 3,331.25 Macrolease (16) Clair 1,073.65 Macrolease (17) LT Tabletop 5,158.65 Macrolease (18) Office Chair 1,441.84 Macrolease (19) Ortex Dolly 1,275.54 Macrolease (6) Stackable Sled Base Barstool 2,426.83 Macrolease < | | , | |
| (5) End Unit Support 622.77 Macrolease (2) Corner Unit Support 205.02 Macrolease (2) Square Table with X Base 625.84 Macrolease (3) 2-Leg adjustable table base 954.90 Macrolease (8) Swival Base Chair 4,055.20 Macrolease (3) Black side panel with custom logo 853.80 Macrolease (1) LED Task light 317.63 Macrolease (1) Task Panel 574.46 Macrolease (1) Black side panel with custom logo 284.60 Macrolease (65) Clamp on Power Docks 3,331.25 Macrolease (15) Selign & Installation 42,446.67 Macrolease Sales Tax 28,381.35 Macrolease (8) Office Chair 1,073.65 Macrolease (8) Office Chair 1,441.84 Macrolease (17) LT Tabletop 5,158.65 Macrolease (130) Stackable Sled Base Barstool 2,426.88 Macrolease (6) Stackable Sled Base Barstool 2,426.88 Macrolease (6) Vortex Dolly 1,275.54 Macrolease (7) Fabric 837.81 Macrolease <t< td=""><td></td><td>•</td><td></td></t<> | | • | |
| (2) Corner Unit Support 205.02 Macrolease (2) Square Table with X Base 625.84 Macrolease (3) 2-Leg adjustable table base 954.90 Macrolease (3) Swival Base Chair 4,055.20 Macrolease (3) Black side panel with custom logo 853.80 Macrolease (3) Classic Desk Base 2,464.71 Macrolease (1) LED Task light 317.63 Macrolease (1) Ebelf 574.46 Macrolease (1) Task Panel 425.55 Macrolease (1) Black side panel with custom logo 284.60 Macrolease (15) Design & Installation 42,446.67 Macrolease Sales Tax 28,381.35 Macrolease Freight 1,073.65 Macrolease (8) Office Chair 1,073.65 Macrolease (17) LT Tabletop 5,158.65 Macrolease (130) Stackable Sled Base Barstool 2,426.88 Macrolease (6) Stackable Sled Base Barstool 2,426.88 Macrolease (6) Vortex Dolly 1,275.54 Macrolease (14) Arm Chair 10,883.04 Macrolease (18) | • • | | |
| (2) Square Table with X Base 625.84 Macrolease (3) 2-Leg adjustable table base 954.90 Macrolease (8) Swival Base Chair 4,055.20 Macrolease (3) Black side panel with custom logo 853.80 Macrolease (3) Classic Desk Base 2,464.71 Macrolease (1) LED Task light 317.63 Macrolease (2) L-Shelf 574.46 Macrolease (1) Task Panel 425.55 Macrolease (1) Black side panel with custom logo 284.60 Macrolease (65) Clamp on Power Docks 3,331.25 Macrolease CIS Design & Installation 42,446.67 Macrolease Sales Tax 28,381.35 Macrolease Freight 1,073.65 Macrolease (8) Office Chair 1,441.84 Macrolease (17) LT Tabletop 5,158.65 Macrolease (130) Stackable Sled Base Barstool 2,426.88 Macrolease (6) Vortex Dolly 1,275.54 Macrolease (14) Arm Chair 10,883.04 Macrolease (18) Nesting Guest Chair 14,778.70 Macrolease (18) K | | | |
| (3) 2-Leg adjustable table base 954.90 Macrolease (8) Swial Base Chair 4,055.20 Macrolease (3) Black side panel with custom logo 853.80 Macrolease (3) Classic Desk Base 2,464.71 Macrolease (1) LED Task light 317.63 Macrolease (2) L-Shelf 574.46 Macrolease (1) Task Panel 425.55 Macrolease (1) Black side panel with custom logo 284.60 Macrolease (65) Clamp on Power Docks 3,331.25 Macrolease CIS Design & Installation 42,446.67 Macrolease Sales Tax 28,381.35 Macrolease Freight 1,073.65 Macrolease (8) Office Chair 1,073.65 Macrolease (17) LT Tabletop 5,158.65 Macrolease (130) Stackable Sled Base Chair 30,424.10 Macrolease (6) Vortex Dolly 1,75.54 Macrolease (14) Arm Chair 10,833.04 Macrolease (18) Nesting Guest Chair 14,778.70 Macrolease (18) Nesting Guest Chair 14,778.70 Macrolease (19) Everb< | | | |
| (8) Swival Base Chair 4,055.20 Macrolease (3) Black side panel with custom logo 853.80 Macrolease (3) Classic Desk Base 2,464.71 Macrolease (1) LED Task light 317.63 Macrolease (2) L-Shelf 574.46 Macrolease (1) Task Panel 425.55 Macrolease (1) Black side panel with custom logo 284.60 Macrolease (6) Clamp on Power Docks 3,331.25 Macrolease CIS Design & Installation 42,446.67 Macrolease Sales Tax 28,381.35 Macrolease Freight 1,073.65 Macrolease (8) Office Chair 1,441.84 Macrolease (17) LT Tabletop 5,158.65 Macrolease (130) Stackable Sled Base Barstool 2,426.88 Macrolease (6) Yortex Dolly 1,275.54 Macrolease (14) Arm Chair 10,883.04 Macrolease (18) Nesting Guest Chair 14,778.70 Macrolease (18) Nesting Guest Chair 37.96 Macrolease (17) Fabric 837.81 Macrolease (27) Fabric 837.8 | | | |
| (3) Black side panel with custom logo 853.80 Macrolease (3) Classic Desk Base 2,464.71 Macrolease (1) LED Task light 317.63 Macrolease (2) L-Shelf 574.46 Macrolease (1) Task Panel 425.55 Macrolease (1) Black side panel with custom logo 284.60 Macrolease (65) Clamp on Power Docks 3,331.25 Macrolease CIS Design & Installation 42,446.67 Macrolease Sales Tax 28,381.35 Macrolease Freight 1,073.65 Macrolease (8) Office Chair 1,073.65 Macrolease (17) LT Tabletop 5,158.65 Macrolease (130) Stackable Sled Base Chair 30,424.10 Macrolease (6) Yortex Dolly 1,275.54 Macrolease (14) Arm Chair 10,883.04 Macrolease (18) Nesting Guest Chair 14,778.70 Macrolease (18) Nesting Guest Chair 837.81 Macrolease (18) Istro Table 5,210.13 Macrolease (19) Executive Chair 8,292.40 Macrolease (8) Executive Chair | | | |
| (3) Classic Desk Base 2,464.71 Macrolease (1) LED Task light 317.63 Macrolease (2) L-Shelf 574.46 Macrolease (1) Task Panel 425.55 Macrolease (1) Black side panel with custom logo 284.60 Macrolease (65) Clamp on Power Docks 3,331.25 Macrolease CIS Design & Installation 42,446.67 Macrolease Sales Tax 28,381.35 Macrolease Freight 1,073.65 Macrolease (8) Office Chair 1,441.84 Macrolease (17) LT Tabletop 5,158.65 Macrolease (130) Stackable Sled Base Chair 30,424.10 Macrolease (6) Stackable Sled Base Barstool 2,426.88 Macrolease (6) Vortex Dolly 1,275.54 Macrolease (14) Arm Chair 10,883.04 Macrolease (18) Nesting Guest Chair 10,883.04 Macrolease (18) Nesting Guest Chair 337.81 Macrolease (14) Bistro Table 5,210.13 Macrolease (8) Executive Chair 8,292.40 Macrolease (8) Viso Table <td< td=""><td>• •</td><td></td><td></td></td<> | • • | | |
| (1) LED Task light 317.63 Macrolease (2) L-Shelf 574.46 Macrolease (1) Task Panel 425.55 Macrolease (1) Black side panel with custom logo 284.60 Macrolease (65) Clamp on Power Docks 3,331.25 Macrolease CIS Design & Installation 42,446.67 Macrolease Sales Tax 28,381.35 Macrolease Freight 1,073.65 Macrolease (8) Office Chair 1,441.84 Macrolease (19) LT Tabletop 5,158.65 Macrolease (130) Stackable Sled Base Chair 30,424.10 Macrolease (6) Stackable Sled Base Barstool 2,426.88 Macrolease (6) Vortex Dolly 1,275.54 Macrolease (14) Arm Chair 10,883.04 Macrolease (18) Nesting Guest Chair 14,778.70 Macrolease (27) Fabric 837.81 Macrolease (27) Fabric 837.81 Macrolease (14) Bistro Table 5,210.13 Macrolease (8) Executive Chair 8,292.40 Macrolease (4) Viso Table 2,970.80 | | | |
| (2) L-Shelf 574.46 Macrolease (1) Task Panel 425.55 Macrolease (1) Black side panel with custom logo 284.60 Macrolease (65) Clamp on Power Docks 3,331.25 Macrolease CIS Design & Installation 42,446.67 Macrolease Sales Tax 28,381.35 Macrolease Freight 1,073.65 Macrolease (8) Office Chair 1,441.84 Macrolease (17) LT Tabletop 5,158.65 Macrolease (130) Stackable Sled Base Chair 30,424.10 Macrolease (6) Stackable Sled Base Barstool 2,426.88 Macrolease (6) Vortex Dolly 1,275.54 Macrolease (14) Arm Chair 10,883.04 Macrolease (18) Nesting Guest Chair 14,778.70 Macrolease (6) Reverb 537.96 Macrolease (27) Fabric 837.81 Macrolease (14) Bistro Table 5,210.13 Macrolease (8) Executive Chair 8,292.40 Macrolease (4) Viso Table 2,970.80 Macrolease | ` , | | |
| (1) Task Panel 425.55 Macrolease (1) Black side panel with custom logo 284.60 Macrolease (65) Clamp on Power Docks 3,331.25 Macrolease CIS Design & Installation 42,446.67 Macrolease Sales Tax 28,381.35 Macrolease Freight 1,073.65 Macrolease (8) Office Chair 1,441.84 Macrolease (17) LT Tabletop 5,158.65 Macrolease (130) Stackable Sled Base Chair 30,424.10 Macrolease (6) Stackable Sled Base Barstool 2,426.88 Macrolease (6) Vortex Dolly 1,275.54 Macrolease (14) Arm Chair 10,883.04 Macrolease (18) Nesting Guest Chair 14,778.70 Macrolease (6) Reverb 537.96 Macrolease (27) Fabric 837.81 Macrolease (14) Bistro Table 5,210.13 Macrolease (8) Executive Chair 8,292.40 Macrolease (4) Viso Table 2,970.80 Macrolease | | | |
| (1) Black side panel with custom logo 284.60 Macrolease (65) Clamp on Power Docks 3,331.25 Macrolease CIS Design & Installation 42,446.67 Macrolease Sales Tax 28,381.35 Macrolease Freight 1,073.65 Macrolease (8) Office Chair 1,441.84 Macrolease (17) LT Tabletop 5,158.65 Macrolease (130) Stackable Sled Base Chair 30,424.10 Macrolease (6) Stackable Sled Base Barstool 2,426.88 Macrolease (6) Vortex Dolly 1,275.54 Macrolease (14) Arm Chair 10,883.04 Macrolease (18) Nesting Guest Chair 14,778.70 Macrolease (6) Reverb 537.96 Macrolease (27) Fabric 837.81 Macrolease (14) Bistro Table 5,210.13 Macrolease (8) Executive Chair 8,292.40 Macrolease (4) Viso Table 2,970.80 Macrolease | ··· | | |
| (65) Clamp on Power Docks 3,331.25 Macrolease ClS Design & Installation 42,446.67 Macrolease Sales Tax 28,381.35 Macrolease Freight 1,073.65 Macrolease (8) Office Chair 1,441.84 Macrolease (17) LT Tabletop 5,158.65 Macrolease (130) Stackable Sled Base Chair 30,424.10 Macrolease (6) Stackable Sled Base Barstool 2,426.88 Macrolease (6) Vortex Dolly 1,275.54 Macrolease (14) Arm Chair 10,883.04 Macrolease (18) Nesting Guest Chair 14,778.70 Macrolease (6) Reverb 537.96 Macrolease (27) Fabric 837.81 Macrolease (14) Bistro Table 5,210.13 Macrolease (8) Executive Chair 8,292.40 Macrolease (4) Viso Table 2,970.80 Macrolease | · · | | |
| CIS Design & Installation 42,446.67 Macrolease Sales Tax 28,381.35 Macrolease Freight 1,073.65 Macrolease (8) Office Chair 1,441.84 Macrolease (17) LT Tabletop 5,158.65 Macrolease (130) Stackable Sled Base Chair 30,424.10 Macrolease (6) Stackable Sled Base Barstool 2,426.88 Macrolease (6) Vortex Dolly 1,275.54 Macrolease (14) Arm Chair 10,883.04 Macrolease (18) Nesting Guest Chair 14,778.70 Macrolease (6) Reverb 537.96 Macrolease (27) Fabric 837.81 Macrolease (14) Bistro Table 5,210.13 Macrolease (8) Executive Chair 8,292.40 Macrolease (4) Viso Table 2,970.80 Macrolease | | | |
| Sales Tax 28,381.35 Macrolease Freight 1,073.65 Macrolease (8) Office Chair 1,441.84 Macrolease (17) LT Tabletop 5,158.65 Macrolease (130) Stackable Sled Base Chair 30,424.10 Macrolease (6) Stackable Sled Base Barstool 2,426.88 Macrolease (6) Vortex Dolly 1,275.54 Macrolease (14) Arm Chair 10,883.04 Macrolease (18) Nesting Guest Chair 14,778.70 Macrolease (6) Reverb 537.96 Macrolease (27) Fabric 837.81 Macrolease (14) Bistro Table 5,210.13 Macrolease (8) Executive Chair 8,292.40 Macrolease (4) Viso Table 2,970.80 Macrolease | | | |
| Freight 1,073.65 Macrolease (8) Office Chair 1,441.84 Macrolease (17) LT Tabletop 5,158.65 Macrolease (130) Stackable Sled Base Chair 30,424.10 Macrolease (6) Stackable Sled Base Barstool 2,426.88 Macrolease (6) Vortex Dolly 1,275.54 Macrolease (14) Arm Chair 10,883.04 Macrolease (18) Nesting Guest Chair 10,778.70 Macrolease (18) Nesting Guest Chair 14,778.70 Macrolease (27) Fabric 837.81 Macrolease (14) Bistro Table 5,210.13 Macrolease (8) Executive Chair 8,292.40 Macrolease (4) Viso Table 2,970.80 Macrolease | - | | |
| (8) Office Chair 1,441.84 Macrolease (17) LT Tabletop 5,158.65 Macrolease (130) Stackable Sled Base Chair 30,424.10 Macrolease (6) Stackable Sled Base Barstool 2,426.88 Macrolease (6) Vortex Dolly 1,275.54 Macrolease (14) Arm Chair 10,883.04 Macrolease (18) Nesting Guest Chair 14,778.70 Macrolease (6) Reverb 537.96 Macrolease (27) Fabric 837.81 Macrolease (14) Bistro Table 5,210.13 Macrolease (8) Executive Chair 8,292.40 Macrolease (4) Viso Table 2,970.80 Macrolease | | | |
| (17) LT Tabletop5,158.65Macrolease(130) Stackable Sled Base Chair30,424.10Macrolease(6) Stackable Sled Base Barstool2,426.88Macrolease(6) Vortex Dolly1,275.54Macrolease(14) Arm Chair10,883.04Macrolease(18) Nesting Guest Chair14,778.70Macrolease(6) Reverb537.96Macrolease(27) Fabric837.81Macrolease(14) Bistro Table5,210.13Macrolease(8) Executive Chair8,292.40Macrolease(4) Viso Table2,970.80Macrolease | | , | |
| (130) Stackable Sled Base Chair30,424.10Macrolease(6) Stackable Sled Base Barstool2,426.88Macrolease(6) Vortex Dolly1,275.54Macrolease(14) Arm Chair10,883.04Macrolease(18) Nesting Guest Chair14,778.70Macrolease(6) Reverb537.96Macrolease(27) Fabric837.81Macrolease(14) Bistro Table5,210.13Macrolease(8) Executive Chair8,292.40Macrolease(4) Viso Table2,970.80Macrolease | ` , | , | |
| (6) Stackable Sled Base Barstool (6) Vortex Dolly 1,275.54 Macrolease (14) Arm Chair 10,883.04 Macrolease (18) Nesting Guest Chair (6) Reverb 537.96 Macrolease (27) Fabric 837.81 Macrolease (14) Bistro Table (8) Executive Chair (4) Viso Table 2,970.80 Macrolease (2,970.80 Macrolease | | , | |
| (6) Vortex Dolly 1,275.54 Macrolease (14) Arm Chair 10,883.04 Macrolease (18) Nesting Guest Chair 14,778.70 Macrolease (6) Reverb 537.96 Macrolease (27) Fabric 837.81 Macrolease (14) Bistro Table 5,210.13 Macrolease (8) Executive Chair 8,292.40 Macrolease (4) Viso Table 2,970.80 Macrolease | • | | |
| (14) Arm Chair 10,883.04 Macrolease (18) Nesting Guest Chair 14,778.70 Macrolease (6) Reverb 537.96 Macrolease (27) Fabric 837.81 Macrolease (14) Bistro Table 5,210.13 Macrolease (8) Executive Chair 8,292.40 Macrolease (4) Viso Table 2,970.80 Macrolease | • • | | |
| (18) Nesting Guest Chair14,778.70Macrolease(6) Reverb537.96Macrolease(27) Fabric837.81Macrolease(14) Bistro Table5,210.13Macrolease(8) Executive Chair8,292.40Macrolease(4) Viso Table2,970.80Macrolease | • | | |
| (6) Reverb537.96Macrolease(27) Fabric837.81Macrolease(14) Bistro Table5,210.13Macrolease(8) Executive Chair8,292.40Macrolease(4) Viso Table2,970.80Macrolease | | | |
| (27) Fabric 837.81 Macrolease (14) Bistro Table 5,210.13 Macrolease (8) Executive Chair 8,292.40 Macrolease (4) Viso Table 2,970.80 Macrolease | · · · · · · · · - | | |
| (14) Bistro Table5,210.13Macrolease(8) Executive Chair8,292.40Macrolease(4) Viso Table2,970.80Macrolease | ` ' | | |
| (8) Executive Chair 8,292.40 Macrolease (4) Viso Table 2,970.80 Macrolease | | | |
| (4) Viso Table 2,970.80 Macrolease | • | | |
| | • • | | |
| | (5) Movel Mobile Workstation | | |

| FURNITURE, FIXTURES & EQUIPMENT | COST | LESSOR |
|---|-----------|------------|
| (1) Enwork Zroi Lectern | 1,193.10 | Macrolease |
| (1) Stealth Seated Table Base | 1,956.55 | Macrolease |
| (1) Rectangle Top | 613.79 | Macrolease |
| (16) 10" Upholstered Stool | 5,067.70 | Macrolease |
| (18) Ulpolstered Lounge Chair | 13,280.86 | Macrolease |
| (12) Executive Office Chair | 66,762.96 | Macrolease |
| (16) Ratchet Ganging Device | 496.48 | Macrolease |
| (5) Polished Nickel Finish | 405.00 | Macrolease |
| (1) Magnetic Glass Boards | 567.23 | Macrolease |
| (4) Aluminum Tray | 299.48 | Macrolease |
| (4) Marker & Cloth | 37.24 | Macrolease |
| (3) Magnetic Glass Boards | | Macrolease |
| Freight | , | Macrolease |
| Sales Tax | , | Macrolease |
| (344) Table Logix | , | Macrolease |
| (364) Burch Fabrics | | Macrolease |
| (185) Designtex | | Macrolease |
| CIS Design & Installation | • | Macrolease |
| Sales Tax | , | Macrolease |
| (1) Calibre Cabinet | • | Macrolease |
| (2) Calibre Lateral File | | Macrolease |
| (28) Stacking Chairs | | Macrolease |
| (14) Rectangle Table | , | Macrolease |
| | , | Macrolease |
| (20) Grainger Surge Protectors (20) Cushion | , | Macrolease |
| (20) Mobile Pedestal | • | Macrolease |
| | | Macrolease |
| (20) Rectangle Worksurface | • | Macrolease |
| (20) Bracket | | Macrolease |
| (20) End Unit Support | • | |
| (6) Power Lumper | | Macrolease |
| (4) Power Jumper | | Macrolease |
| (14) Power Module | | Macrolease |
| (4) Base Power | | Macrolease |
| (40) Duplex Circuit | | Macrolease |
| (8) Frame Foot | | Macrolease |
| (8) Panel End Assembly | | Macrolease |
| (18) Panel-to-Panel Top | | Macrolease |
| (20) Base Raceway Cable Tray | | Macrolease |
| (2) Panel-to-Panel Connector | _ | Macrolease |
| (28) Preconfigured Panel | , | Macrolease |
| (4) Three Way Panel Assembly | | Macrolease |
| (20) Pencil Tray | | Macrolease |
| (20) Dividends Worksurface | , | Macrolease |
| (30) Task Chair | , | Macrolease |
| (20) 2-Leg Adjustable Table Base | , | Macrolease |
| (20) Quoin Locker | , | Macrolease |
| (20) Black Side Panel w/ Custom Logo | • | Macrolease |
| Freight | | Macrolease |
| (16) Textiles | | Macrolease |
| CIS Design & Installation | , | Macrolease |
| Sales Tax | , | Macrolease |
| (93) Quartz Top Coco Blizzard | 54,109.26 | Macrolease |

| FURNITURE, FIXTURES & EQUIPMENT | COST L | LESSOR |
|-----------------------------------|-------------|--------------------------|
| (93) Table Base | 19,502.10 N | Macrolease |
| Freight | 2,331.50 N | Macrolease |
| CIS Design & Installation | 3,433.33 N | Macrolease |
| Sales Tax | 6,330.58 N | Macrolease |
| Round Table with X Base | 315.04 N | Macrolease |
| (4) Stacking Chairs | 506.88 N | Macrolease |
| Calibre Cabinet | 570.31 N | Macrolease |
| (2) Calibre Laterial File | 885.03 N | Macrolease |
| (48) Worksurface | 4,162.08 N | Macrolease |
| (24) Cantilever Bracket | 361.92 N | Macrolease |
| (12) End Unit Support | 2,889.84 N | Macrolease |
| (3) Power Connectors | | Macrolease |
| (9) Power Jumper | | Macrolease |
| (18) Power Module | | Macrolease |
| (48) Duplex Circuit | | Macrolease |
| (9) Frame Freestanding Foot | | Macrolease |
| (12) Panel End Assembly | | Macrolease |
| (24) Panel-to-Panel | | Macrolease |
| (24) Base Raceway Cable | | Macrolease |
| (36) Preconfigured Panel | 6,526.08 N | |
| (6) 3-Way Post Assembly | • | Macrolease |
| (24) Black Finish Clamp | 6,830.40 N | |
| (24) Quoin Locker | 9,070.32 N | |
| (24) Mobile Pedestal with Top | 7,104.00 N | |
| (24) Pencil Tray | · | Macrolease Macrolease |
| (24) HAT Contract | 7,879.92 N | |
| (24) Worksurface | 4,574.88 N | |
| • • | 1,320.00 N | |
| (24) Surge Protector Outlet | 8,351.76 N | |
| (24) Task Chair (12) Textiles | • | Macrolease Macrolease |
| | | |
| Freight CIS Design & Installation | | Macrolease Macrolease |
| CIS Design & Installation | 2,930.00 N | |
| Sales Tax (1) Pound Table W/ Poss | 5,612.22 N | |
| (1) Round Table w/ Base | | Macrolease |
| (4) Stacking Chairs | | Macrolease |
| (22) Office Chairs | 6,865.96 N | |
| (1) Rectangle Table | | Macrolease |
| (13) Cushion | 1,072.11 N | |
| (18) Rectangle Worksurface | 1,996.45 N | |
| (5) End Unit Support | | Macrolease |
| (5) Cornor Unit Support | | Macrolease |
| (5) Side Panels | 1,423.00 N | |
| (13) Quoin Locker | 4,913.09 N | |
| (13) Mobile Pedestal | 3,848.00 N | |
| (13) Pencil Tray | | Macrolease |
| (5) HAT Contract | 1,641.65 N | |
| (13) Grainger Surge Proctector | | Macrolease |
| (13) Task Chair | 4,523.87 N | |
| (5) Modesty Panel | | Macrolease |
| (5) Tackboard | | Macrolease |
| (1) Calibre Cabinet | | Macrolease |
| (1) Calibre File | 706.83 N | Macrolease |

| FURNITURE, FIXTURES & EQUIPMENT | COST LESSOR | |
|--|--|--|
| (1) Calibre Worksurface | 178.20 Macrolease | |
| (8) Cantilever Bracket | 120.64 Macrolease | |
| (8) End Unit Support | 963.28 Macrolease | |
| Power Connector | 23.56 Macrolease | |
| (3) Power Jumper | 108.15 Macrolease | |
| (5) Power Module | 217.95 Macrolease | |
| (1) Base Power | 80.11 Macrolease | |
| (16) Duplex Circuit | 188.48 Macrolease | |
| (3) Frame Freestanding Footing | 153.39 Macrolease | |
| (3) Panel End Assembly | 82.00 Macrolease | |
| (5) Panel-to-Panel Top | 17.21 Macrolease | |
| (8) Base Raceway Cable | 88.56 Macrolease | |
| (12) Preconfigured Panel | 2,175.36 Macrolease | |
| (2) 3-Way Post Assembly | 102.74 Macrolease | |
| (8) Side Panels | 2,276.80 Macrolease | |
| (8) HAT Contract | 2,626.64 Macrolease | |
| (8) Divends Worksurface | 1,524.96 Macrolease | |
| (12) Hickory Farms Textiles | 372.36 Macrolease | |
| Freight | 274.00 Macrolease | |
| CIS Design & Installation | 4,088.00 Macrolease | |
| Sales Tax | 3,793.87 Macrolease | |
| (10) Cushion | 824.70 Macrolease | |
| (14) Rectangle Worksurface | 1,560.78 Macrolease | |
| · · · · · · · · · · · · · · · · · · · | 481.64 Macrolease | |
| (4) Corner Unit | | |
| (4) Corner Unit | 410.00 Macrolease | |
| (4) Black Finish Top | 1,262.52 Macrolease | |
| (10) Quoin Lockers (4) Mobile Pedestal | 3,779.30 Macrolease 1,184.00 Macrolease | |
| | 140.70 Macrolease | |
| (10) Pencil Trays | | |
| (4) Mid Hat | 1,313.32 Macrolease | |
| (10) Grainger Power Surge Protector | 550.00 Macrolease | |
| (10) Task Chairs | 3,479.90 Macrolease | |
| (10) Modesty Panels | 2,286.84 Macrolease | |
| (4) Tackboards | 748.36 Macrolease | |
| (8) Office Chairs | 1,585.28 Macrolease | |
| (2) Calibre Cabinet | 748.51 Macrolease | |
| (1) Calibre File | 706.83 Macrolease | |
| (4) Cantilever Bracket | 60.32 Macrolease | |
| (6) End Unit Support | 722.46 Macrolease | |
| (1) Power Connector | 23.56 Macrolease | |
| (3) Power Jumper | 108.15 Macrolease | |
| (5) Power Module | 217.95 Macrolease | |
| (2) Corner Unit | 204.98 Macrolease | |
| (1) Base Power | 80.11 Macrolease | |
| (8) Duplex Circuit | 94.24 Macrolease | |
| (3) Frame Freestanding Foot | 168.96 Macrolease | |
| (2) Panel End Assembly | 41.00 Macrolease | |
| (7) Panel-to-Panel Cap | 11.55 Macrolease | |
| (8) Base Raceway Cable | 88.56 Macrolease | |
| (1) Panel-to-Panel Connector | 5.66 Macrolease | |
| (10) Preconfigured Panel | 1,875.64 Macrolease | |
| (2) Two Way Post Assembly | 99.90 Macrolease | |

| FURNITURE, FIXTURES & EQUIPMENT | COST | LESSOR |
|---|----------|------------|
| (6) Custom Side Panels | 1,893.78 | Macrolease |
| (6) HAT Contract | | Macrolease |
| (6) Dividends Workspace | • | Macrolease |
| (11) Hickory Furniture Textiles | • | Macrolease |
| Freight | | Macrolease |
| CIS Design & Installation | | Macrolease |
| Sales Tax | • | Macrolease |
| Facotry Reconditioned Crown C5 Forklift | • | Macrolease |
| Scossor Lift 19' | , | Macrolease |
| Precor Vitality 2-Tier Kettlebell Shelf | | Macrolease |
| (4) PFM Sled Dawg 1 (Standard Plates) | , | Macrolease |
| (8) PFM Safety Squat Bar | | Macrolease |
| (1) HAM-F Bolt Down Service | • | Macrolease |
| (4) PFM Pro Waist Belt Cinch Strap | | Macrolease |
| (4) PFM Pro Padded Harness | | Macrolease |
| (8) PFM Triton Sled | | Macrolease |
| (4) CON Rowerg with Tall Legs "Elevated" D | • | Macrolease |
| | • | Macrolease |
| (4) CON Skierg with PM5 (4) LifeCORE Air Bike Elite | • | |
| · , | | Macrolease |
| (4) VC- Cross-Crawl | | Macrolease |
| (8) HAM-F Dumbbell Rack Three Tier | • | Macrolease |
| (8) HAM-F Accessory Storage Tray | | Macrolease |
| (8) HAM-F 42" Monkey Bar | | Macrolease |
| (2) USA Mobile bumper plate rack | | Macrolease |
| (12) HAM-F Adjustable Bench Non Dock 'N Lock | • | Macrolease |
| (8) HAM-F HD Athletic Half/Half Combo Rack | | Macrolease |
| (8) HAM-F Power Pivot | | Macrolease |
| (4) HAM-F Wall Ball Target | | Macrolease |
| (4) HAM-F 42" Wing | | Macrolease |
| (8) HAM-F 42" Multi-Grip Bar | | Macrolease |
| (8) HAM-F Dip Handle | | Macrolease |
| (4) HAM-F Glute/Ham Bench | • | Macrolease |
| (6) LIF DC Block Kit-16 | | Macrolease |
| (8) HAM-F Nordic Hamstring | , | Macrolease |
| (4) HAM-F 72" Xmember, Straight Bar | | Macrolease |
| HAM-F Fixed Pad Glute/Ham | • | Macrolease |
| HAM-F Power Pivot | | Macrolease |
| HAM-F Bar Support | | Macrolease |
| (2) HAM-F 42" Xmember, Monkey Bar | | Macrolease |
| (2) HAM-F 42" Xmember, Suspension Chin | | Macrolease |
| HAM-F Dip Handle | | Macrolease |
| HAM-F 72" Storage Memeber, 2 Pipe | | Macrolease |
| (2) HAM-F 72" Storage Member Accessory | | Macrolease |
| HAM-O 72" Xmember Square | 150.00 | Macrolease |
| HAM-O Bar Catch | _ | Macrolease |
| (2) HAM-F Bar Support | | Macrolease |
| (4) HAM-O HD Athletic Perimeter Side | 2,366.24 | Macrolease |
| (4) HAM-O HD Athletic Weight Horn | 320.00 | Macrolease |
| (64) USA Performance Black Rubber Bumper Plate 10lb | 5,200.00 | Macrolease |
| (64) USA 25LB Color Bumper Plate | 6,375.68 | Macrolease |
| (8) USA Hex Bar Oly 56" | 1,374.48 | Macrolease |
| (16) USA Collar Spring EZ Oly w/Grip, Pair | 132.96 | Macrolease |

| FURNITURE, FIXTURES & EQUIPMENT | COST | LESSOR |
|---|----------|--------------------------|
| (32) Avus Lock-Jaw Pro2 Barbell Collar- Red | | Macrolease |
| (8) USA 5lb. Black Cast Kettlebell | | Macrolease |
| (8) USA 15lb. Black Cast Kettlebell | | Macrolease |
| (8) USA 25lb. Black Cast Kettlebell | | Macrolease |
| (8) USA 30lb. Black Cast Kettlebell | | Macrolease |
| (8) USA 45lb. Black Cast Kettlebell | | Macrolease |
| (4) USA 50lb. Black Cast Kettlebell | | Macrolease |
| (4) USA 60lb. Black Cast Kettlebell | | Macrolease |
| (4) USA 70lb. Black Cast Kettlebell | | Macrolease |
| (4) USA 80lb. Black Cast Kettlebell | | Macrolease |
| (4) USA 90lb. Black Cast Kettlebell | | Macrolease |
| (4) USA 100lb. Black Cast Kettlebell | | Macrolease |
| (64) USA 10 lbs USA Rubber Bumper Plate | | Macrolease |
| (90) USA 45LB Color Bumper Plate | | Macrolease |
| (64) USA 2.5# Oly Plate VTX Gray | | Macrolease |
| · | | Macrolease |
| (64) USA 5# Oly Plate VTX Gray | | Macrolease |
| (64) USA 10# Oly Plate VTX Gray | | |
| (16) USA 25lb Olympic Rubber Encased 3 Hole Grip VTX Plate | | Macrolease |
| (16) USA 45lb Olympic Rubber Encased 3 Hole Grip VTX Plate (4) IRN Urethane Dumbbell Set 5-50 | , | Macrolease Macrolease |
| · , | , | |
| (4) IRN 55-75# Urethane Dumbbell-Straight SET | | Macrolease |
| (2) IRN 80# Urethane Dumbbell-Straight | • | Macrolease |
| (2) IRN 85lb. Urethane Dumbbell-Straight | • | Macrolease |
| (2) IRN 90lb. Urethane Dumbbell-Straight | • | Macrolease |
| (2) IRN 95lb. Urethane Dumbbell-Straight | • | Macrolease |
| (2) IRN 100lb. Urethane Dumbbell-Straight | , | Macrolease |
| IRN 105lb. Urethane Dumbbell-Straight | | Macrolease |
| IRN 110lb Urethane Dumbbell-Straight | | Macrolease |
| IRN 115lb Urethane Dumbbell-Straight | | Macrolease |
| IRN 120lb Urethane Dumbbell-Straight | | Macrolease |
| IRN 125lb. Urethane Dumbbell-Straight | | Macrolease |
| IRN 130lb Urethane Dumbbell-Straight | , | Macrolease |
| IRN 135# Urethane Dumbbell-Straight | | Macrolease |
| IRN 140# Urethane Dumbbell-Straight | • | Macrolease |
| IRN 145# Urethane Dumbbell-Straight | | Macrolease |
| IRN 150# Urethane Dumbbell-Straight | , | Macrolease |
| (2) IRN 15lb. Urethane Dumbbell-Straight | | Macrolease Macrolease |
| (2) IRN 20lb. Urethane Dumbbell-Straight | | Macrolease |
| (2) IRN 25# Urethane Dumbbell-Straight | | Macrolease |
| (2) IRN 30# Urethane Dumbbell-Straight | | |
| (2) IRN 35# Urethane Dumbbell-Straight (24) USA 7' BlackWing bar | | Macrolease |
| | | Macrolease Macrolease |
| (8) IRN 20kg Olympic Bar | , | |
| (8) Body Solid Olympic Multi Grip Swiss Bar (8) USA 6" to 24" Padded Plyo Box; 1 of each size | | Macrolease Macrolease |
| | | |
| (6) FITG Stainless Steel bWell Floor Dispenser | | Macrolease Macrolease |
| (12) bWell Anti Bacterial Fitness WIPES | • | Macrolease Macrolease |
| Shipping Sales Tax | | Macrolease Macrolease |
| Sales Tax (12) Funct Trainer | • | Macrolease Macrolease |
| (12) Funct Trainer (4) Accessory Kit | | Macrolease Macrolease |
| (4) Accessory Kit | | Macrolease Macrolease |
| 10 Gallon Compressor | 2,010.00 | Macrolease |

| ELIDNITLIDE EIVTLIDES & EQUIDAGENT | COST | LECCOR |
|--|---------------|------------|
| FURNITURE, FIXTURES & EQUIPMENT | COST 1 218 00 | LESSOR |
| (4) Base Floor Mount | | Macrolease |
| Standing Hip | | Macrolease |
| Installation | , | Macrolease |
| Freight | , | Macrolease |
| Sales Tax | • | Macrolease |
| Precor TRM 731 Treadmill - 120v - P31 Console | , | Macrolease |
| (7) Precor TRM 731 Treadmill - 120v - P31 Console w/900 MHZ Receiver | | Macrolease |
| (6) Precor 731 EFX - Dual action w/Fixed Crossramp | | Macrolease |
| (2) Precor 733 AMT with Fixed Height - P31 Console | , | Macrolease |
| (5) Precor 835 RBK Recumbent Bike, P31 Console | | Macrolease |
| (2) StairMaster 10 Series Gauntlet w/LCD Screen, 120V | | Macrolease |
| Precor Resolute Converging Chest Press | • | Macrolease |
| Precor Resolute Converging Shoulder Press | • | Macrolease |
| Precor Resolute Diverging Lat Pulldown | • | Macrolease |
| Precor Resolute Leg Extension | • | Macrolease |
| Precor Resolute Rear Delt/Pec Fly | • | Macrolease |
| Precor Resolute Bicep Curl | , | Macrolease |
| Precor FTS Glide Functional Strength Trainer, Titanium | | Macrolease |
| Precor Handle Rack | | Macrolease |
| TAG 10 Piece Attachment Kit | | Macrolease |
| Precor Smith Machine | , | Macrolease |
| Precor Plate Loaded Leg Curl | 1,918.00 | Macrolease |
| Power Lift 41250C/PLBLLP | | Macrolease |
| (18) Troy 2.5 Lb. Rubber Encased Grip Plate | 90.00 | Macrolease |
| (18) Troy 5 Lb. Rubber Encased Grip Plate | 180.00 | Macrolease |
| (18) Troy 10 Lb. Rubber Encased Grip Plate | 360.00 | Macrolease |
| Troy 25 Lb. Rubber Encased Grip Plate | 50.00 | Macrolease |
| (18) Troy 45 Lb. Rubber Encased Grip Plate | 1,620.00 | Macrolease |
| (3) Precor Dumbbell Rack - 2 Tier, 10 Pairs | 2,604.00 | Macrolease |
| Troy 12 sided Rubber Dumbbells 5-100 lbs | 4,475.00 | Macrolease |
| Precor Barbell Rack - 10 Bars | 1,099.00 | Macrolease |
| Troy Rubber 12 Sided Curl Bar Set 20-110 Set 10lb Increments | 1,999.00 | Macrolease |
| (7) Precor Multi-Adjustable Bench | 6,125.00 | Macrolease |
| (4) TAG 7' 1500lb Test Chrome Sleeve & Black Handle Olympic Bar | 1,116.00 | Macrolease |
| (2) Assault Fitness AirRunner Elite | 7,998.00 | Macrolease |
| (2) Assault Fitness AirRower Elite | 2,998.00 | Macrolease |
| (2) Assault Fitness Airbike Elite | 2,598.00 | Macrolease |
| (16) Troy 10 Lb. Olympic 2" Black Solid Bumper Plate With Steel Insert | 480.00 | Macrolease |
| (16) Troy 25 Lb. Olympic 2" Black Solid Bumper Plate With Steel Insert | 720.00 | Macrolease |
| (16) Troy 45 Lb. Olympic 2" Black Solid Bumper Plate With Steel Insert | 1,280.00 | Macrolease |
| TAG 4lb-30lb Deluxe Medicine Ball Set | 594.00 | Macrolease |
| (4) Ball Bounce Bosu Pro | 700.00 | Macrolease |
| (2) Troy TRI-Plyo step (20"/24"/30" height) | 470.00 | Macrolease |
| Escape Rack5 | 995.00 | Macrolease |
| Escape RACK5 Mat Storage | 50.22 | Macrolease |
| (8) Escape Core Mat (Anthracite) | 312.00 | Macrolease |
| (10) Escape Step with 2 Risers x 3 Club Packsoles | 4,750.00 | Macrolease |
| (2) Escape Freestanding Mat Storage Rack (Silver) | 550.00 | Macrolease |
| (30) EscapeYoga Mat (Black) | 870.00 | Macrolease |
| (30) Escape Flex Mat (Grey) | 1,560.00 | Macrolease |
| (30) Escape Yoga Block - Black | 420.00 | Macrolease |
| (30) Escape Yoga Strap | 127.50 | Macrolease |
| | | |

| 124 Excape Ubersoft Foller - Grey 1,320.00 Macrolease 9 Escape 55cm/12-5" Steadyball Pro - Ught Crey 297.00 Macrolease 9 Escape 55cm/12-5" Steadyball Pro - Dark Grey 351.00 Macrolease 9 | FURNITURE, FIXTURES & EQUIPMENT | COST | LESSOR |
|--|---------------------------------------|----------|------------|
| 9 Escape 55cm/21.57 Steadyball Pro - Light Grey 297.00 Macrolease 9 Piscape 65cm/237 Steadyball Pro - Light Grey 351.00 Macrolease 90 Macrolease | | | |
| (g) Escape 65Cm/25" Steadyhall Pro - Dark Grey 390.00 Macrolease 10) TAG Muscic Claring (Pair) 740.00 Macrolease 740.00 Ma | | | |
| (10) TAG Muscle Clamp Olympic Collar (Pair) 878.00 Macrolesse 978.00 Macrolesse 878.00 Macrolesse 879.00 Macroless | | | |
| Powder Coated KB set. 13 pieces 4,0 | | | |
| (4) TRX Commercial Suspension Trainer v. 4(rubber handles, locking carabiner) | | | |
| Precor Vitality Inner/Outer Thigh (170 lbs with add-on system) (Standard Titanium Frame/Black Upholstery) 2,660.00 Macrolease 1,750.00 Macrolease 2,899.00 Macrolease 2,899.00 Macrolease 2,899.00 Macrolease 2,899.00 Macrolease 2,999.00 Mac | • | | |
| Frame,Black Upholstery 2,660.00 Macrolease 2,750.00 Macroleas | | | |
| 2) Procor Stretchtrainer 1,750.00 Macrolease 2,899.00 Macrolease 2,999.00 Macrol | | 2.660.00 | Macrolease |
| Stail Master HIIT UBE w/Console 2,899.00 Macrolease 2,00 P31 Preva*Sync Network Card 1,980.00 Macrolease 2,00 P31 Preva*Sync Network Card 1,990.00 Macrolease 2,00 P31 Preva*Sync Network Card 1,990.00 Macrolease 2,00 P31 Preva*Sync Network Card 2,00 P31 Preva*Sync | | | |
| 20] P31 Preva*Sync Network Card 1,980.00 Macrolease 2) Troy 12 sided Rubber Dumbbell 30 lbs (EACH) 110.00 Macrolease 2) Troy 12 sided Rubber Dumbbell 30 lbs (EACH) 166.00 Macrolease 2) Troy 12 sided Rubber Dumbbell 31 lbs (EACH) 166.00 Macrolease 2) Troy 12 sided Rubber Dumbbell 40 lbs (EACH) 190.00 Macrolease 2) Troy 12 sided Rubber Dumbbell 40 lbs (EACH) 214.00 Macrolease 2) Troy 12 sided Rubber Dumbbell 50 lbs (EACH) 214.00 Macrolease 2) Troy 12 sided Rubber Dumbbell 55 lbs (EACH) 230.00 Macrolease 2) Troy 12 sided Rubber Dumbbell 55 lbs (EACH) 250.00 Macrolease 2) Troy 12 sided Rubber Dumbbell 55 lbs (EACH) 270.00 Macrolease 2) Troy 12 sided Rubber Dumbbell 56 lbs (EACH) 270.00 Macrolease 2) Troy 12 sided Rubber Dumbbell 67 lbs (EACH) 320.00 Macrolease 2) Troy 12 sided Rubber Dumbbell 70 lbs (EACH) 320.00 Macrolease 2) Troy 12 sided Rubber Dumbbell 57 lbs (EACH) 340.00 Macrolease 2) Troy 12 sided Rubber Dumbbell 57 lbs (EACH) 340.00 Macrolease 2) Troy 12 sided Rubber Dumbbell 57 lbs (EACH) 340.00 Macrolease 2) Troy 12 sided Rubber Dumbbell 57 lbs (EACH) 340.00 Macrolease 2) Troy 12 sided Rubber Dumbbell 57 lbs (EACH) 340.00 Macrolease 2) Troy 12 sided Rubber Dumbbell 57 lbs (EACH) 340.00 Macrolease 340. | • • | , | |
| (2) Troy 12 sided Rubber Dumbbell 30 lbs (EACH) 134.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 30 lbs (EACH) 166.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 35 lbs (EACH) 190.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 35 lbs (EACH) 190.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 50 lbs (EACH) 230.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 50 lbs (EACH) 250.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 50 lbs (EACH) 250.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 320.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 320.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 380.00 Macrolease LMMA 44-Pair Acrobic Rubber Subber Subber Subber Subber Subber Su | | • | |
| 2) Troy 12 sided Rubber Dumbbell 30 lbs (EACH) 166.0 Macrolease 12) Troy 12 sided Rubber Dumbbell 40 lbs (EACH) 166.0 Macrolease 12) Troy 12 sided Rubber Dumbbell 40 lbs (EACH) 190.0 Macrolease 12) Troy 12 sided Rubber Dumbbell 40 lbs (EACH) 214.0 Macrolease 12) Troy 12 sided Rubber Dumbbell 55 lbs (EACH) 223.0.0 Macrolease 12) Troy 12 sided Rubber Dumbbell 55 lbs (EACH) 250.00 Macrolease 12) Troy 12 sided Rubber Dumbbell 55 lbs (EACH) 250.00 Macrolease 12) Troy 12 sided Rubber Dumbbell 55 lbs (EACH) 270.00 Macrolease 12) Troy 12 sided Rubber Dumbbell 67 lbs (EACH) 340.00 Macrolease 12) Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease 12, 120 Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease 12, 120 Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease 12, 120 Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease 12, 120 Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease 12, 120 Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease 12, 120 Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease 12, 120 Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease 12, 120 Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease 12, 120 Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease 12, 120 Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease 12, 120 Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease 12, 120 Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease 12, 120 Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease 12, 120 Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease 12, 120 Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease 12, 120 Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease 12, 120 Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease 12, 120 Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease 12, 120 Troy 12 | | , | |
| 2) Troy 12 sided Rubber Dumbbell 40 lbs (EACH) 190.0 Macrolease | | | |
| 2) Troy 12 sided Rubber Dumbbell 45 lbs (EACH) 214.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 45 lbs (EACH) 214.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 50 lbs (EACH) 250.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 60 lbs (EACH) 250.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 60 lbs (EACH) 250.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 60 lbs (EACH) 320.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 70 lbs (EACH) 320.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 70 lbs (EACH) 340.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 57 lbs (EACH) 340.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 55 lbs (EACH) 340.00 Macrolease (3) Troy 12 sided Rubber Dumbbell 55 lbs (EACH) 340.00 Macrolease (4) Escape 2.5-25lb Nucleus Urethane Dumbbell 55 kTACK 2,275.00 Macrolease (4) Escape Ridge Roller (4) Escape Roller (4) Escape Ridge Roller (4) Escape Rol | | | |
| 2) Troy 12 sided Rubber Dumbbell 45 lbs (EACH) | | | |
| 2) Troy 12 sided Rubber Dumbbell S0 lbs (EACH) | | | |
| 2) Troy 12 sided Rubber Dumbbell 55 lbs (EACH) 250.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 160 lbs (EACH) 270.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 160 lbs (EACH) 320.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 5 et XRACK 2,275.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 5 et XRACK 2,275.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 5 et XRACK 2,275.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 5 et XRACK 2,275.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 5 et XRACK 2,275.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 5 et XRACK 2,940.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 7 sided Rubber 18.00 Macrolease (3) Except Precor Vitality Leg Press w/Caff Extension 2,940.00 Macrolease (4) Escape Ridge Roller 18.00 Macrolease (4) Escape Ridge Roller 34.95 Macrolease (4) Escape Ridge Roller 34.95 Macrolease (4) Escape Rower Tube Level 2 (Medium) (With Covering) 24.95 Macrolease (4) Escape Power Tube Level 2 (Medium) (With Covering) 25.00 Macrolease (2) Escape Power Tube Level 2 (Medium) (With Covering) 25.00 Macrolease (2) Escape Power Tube Level 2 (Medium) (With Covering) 25.00 Macrolease (2) Escape Power Tube Level 3 (Heavy) (With Covering) 25.00 Macrolease (2) Escape Power Tube Level 3 (Heavy) (With Covering) 25.00 Macrolease (2) Escape Power Tube Level 3 (Heavy) (With Covering) 25.00 Macrolease (2) Escape Power Tube Level 3 (Heavy) (With Covering) 25.00 Macrolease (2) Escape Power Tube Level 3 (Heavy) (With Covering) 25.00 Macrolease (2) Escape Power Tube Level 3 (Heavy) (With Covering) 25.00 Macrolease (2) Escape Power Tube Level 3 (Heavy) (With Covering) 25.00 Macrolease (2) Escape Power Tube Level 3 (Heavy) (With Covering) 25.00 Macrolease (2) Escape Power Tube Level 3 (Heavy) (With Covering) 25.00 Macrolease (2) Escape Power Tube Level 3 (He | | | |
| (2) Troy 12 sided Rubber Dumbbell 70 lbs (EACH) 320.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 70 lbs (EACH) 320.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease Escape 2.5-25lb Nucleus Urethane Dumbbell Set KRACK 2,275.00 Macrolease UMAX 44-Pair Aerobic Bell Set w/ Rack with Anti-Theft Bar 1,899.00 Macrolease Precor Tack Extension 950.00 Macrolease Precor Vitality Leg Press w/Calf Extension 2,940.00 Macrolease Power Systems Foam Roller cart- holds 24 350.00 Macrolease TRX XDOUNT 34.95 Macrolease TRX Door Anchor (for model P2) 24.95 Macrolease Precor TRM 631 Treadmill - 120v - P31 Console 4,399.00 Macrolease Escape 5-50lb Nucleus SBX Dumbbell Set XRACK2 2,941.00 Macrolease Escape Power Tube Level 3 (Heavy) (With Covering) 280.00 Macrolease Precor Resolute Seated Dip 3,290.00 Macrolease Precor Resolute Seated Dip 3,500.00 Macrolease Freemotion Assist Dip Chin 3,750.00 Macrolease <td>• • •</td> <td></td> <td></td> | • • • | | |
| (2) Troy 12 sided Rubber Dumbbell 70 lbs (EACH) 320.00 Macrolease (2) Troy 12 sided Rubber Dumbbell 75 lbs (EACH) 340.00 Macrolease Escape 2.5-25 lb Nucleus Urethane Dumbbell Set XRACK 2,75.00 Macrolease UMAX 44-Pair Aerobic Bell Set w/ Rack with Anti-Theft Bar 1,899.00 Macrolease Precor Viality Lug Press w/Calf Extension 2,940.00 Macrolease (4) Escape Ridge Roller 180.00 Macrolease Power Systems Foam Roller cart- holds 24 350.00 Macrolease TRX XMOUNT 34,95 Macrolease TRX TRX Signature (for model P2) 24,95 Macrolease Precor TRM 631 Treadmill - 120v - P31 Console 4,399.00 Macrolease Scape 5-50lb Nucleus SBX Dumbbell Set XRACK2 2,941.00 Macrolease (10) Escape Power Tube Level 3 (Heavy) (With Covering) 250.00 Macrolease Power Lift 4 stack 8,200.00 Macrolease Percor Resolute Seated Dip 3,290.00 Macrolease (17) Troy 25 Lb. Rubber Encased Grip Plate 850.00 Macrolease Freemotion Assist Dip Chin 3,750.00 Macrolease | | | |
| (2) Troy 12 sided Rubber Dumbbell 75 lbs (EACH)340.00MacroleaseEscape 2.5-25lb Nucleus Urethane Dumbbell Set XRACK2,275.00MacroleaseUMAX 44-Pair Aerobic Bell Set w/ Rack with Anti-Theft Bar1,899.00MacroleasePrecor Back Extension950.00MacroleasePrecor Vitality Leg Press w/Calf Extension2,940.00Macrolease(4) Escape Ridge Roller180.00MacroleasePower Systems Foam Roller cart- holds 24350.00MacroleaseTRX XDOUNT34.95MacroleaseTRX Door Anchor (for model P2)24.95MacroleasePrecor TRM 631 Treadmill - 120v - P31 Console4,399.00MacroleaseEscape 5-50lb Nucleus SBX Dumbbell Set XRACK22,941.00Macrolease(10) Escape Power Tube Level 2 (Medium) (With Covering)250.00MacroleasePower Lift 4 stack8,200.00MacroleasePrecor Resolute Seated Dip3,290.00Macrolease(17) Troy 25 Lb. Rubber Encased Grip Plate850.00MacroleaseFreemotion Assist Dip Chin3,750.00Macrolease(5) Commercial Peloton19,475.00MacroleasePrecor Resolute Seated Leg Curl3,999.00MacroleaseTroy Olympic 2" plate tree15,000.00MacroleasePrecor Weight Plate Tree469.00MacroleasePrecor Weight Plate Tree15,000.00MacroleasePreformance - Vucleus Wattbike4,675.50MacroleasePerformance - Nucleus Wattbike4,675.50MacroleasePerformance - Curve Force7,380. | | | |
| Escape 2.5-25lb Nucleus Urethane Dumbbell Set XRACK UMAX 44-Pair Aerobic Bell Set w/ Rack with Anti-Theft Bar Precor Back Extension Precor Vitality Leg Press w/Calf Extension (4) Escape Ridge Roller Power Systems Foam Roller cart- holds 24 RX XMOUNT 34.95 Macrolease Precor Transpare RX XMOUNT 34.95 Macrolease Precor Transpare RX XMOUNT 34.95 Macrolease Precor Transpare RX XMOUNT 34.95 Macrolease RX XMOUNT 34.95 Macrolease RX XMOUNT 34.95 Macrolease RX XMOUNT Autority September RX XMOUNT RX Door Anchor (for model P2) REscape S-50lb Nucleus SBX Dumbbell Set XRACK2 2,941.00 Macrolease REscape S-50lb Nucleus SBX Dumbbell Set XRACK2 2,941.00 Macrolease RID Secape Power Tube Level 2 (Medium) (With Covering) 25.00 Macrolease RID Secape Power Tube Level 3 (Heavy) (With Covering) Rescape S-50lb Nucleus SBX Dumbbell Set XRACK2 RID Secape Power Tube Level 3 (Heavy) (With Covering) Rescape S-50lb Nucleus Seated Dip Rescape Resolute Seated Dip Rescape Resolute Seated Dip Rescape Resolute Seated Dip Rescape Resolute Seated Leg Curl Resolute Sea | | | |
| UMAX 44-Pair Aerobic Bell Set w/ Rack with Anti-Theft Bar1,899.00MacroleasePrecor Back Extension950.00MacroleasePrecor Vitality Leg Press w/Calf Extension2,940.00Macrolease(4) Escape Ridge Roller180.00MacroleasePower Systems Foam Roller cart- holds 24350.00MacroleaseTRX MOUNT34.95MacroleaseTRX Door Anchor (for model P2)24.95MacroleasePrecor TRM 631 Treadmill - 120v - P31 Console4,399.00MacroleaseEscape 5-50lb Nucleus S8X Dumbbell Set XRACK22,941.00Macrolease(10) Escape Power Tube Level 2 (Medium) (With Covering)250.00Macrolease(10) Escape Power Tube Level 3 (Heavy) (With Covering)280.00MacroleasePower Lift 4 stack8,200.00MacroleasePrecor Resolute Seated Dip3,290.00Macrolease(17) Troy 25 Lb. Rubber Encased Grip Plate850.00MacroleaseFreemotion Assist Dip Chin3,750.00Macrolease(15) Commercial Peloton19,475.00MacroleaseTroy Olympic 2" plate tree150.00MacroleasePrecor Weight Plate Tree469.00MacroleaseFreight150.00MacroleaseInstallation14,000.00Macrolease(2) Performance - Aucleus Wattbike4,675.50Macrolease(3) Performance - Nucleus Wattbike4,675.50MacroleasePerformance - Curve Force7,380.00MacroleasePerformance - Curve Force7,380.00MacroleasePerformance - | | | |
| Precor Back Extension 950.00 Macrolease Precor Vitality Leg Press w/Calf Extension 2,940.00 Macrolease (4) Escape Ridge Roller 180.00 Macrolease Power Systems Foam Roller cart-holds 24 350.00 Macrolease RTRX SMOUNT 34.95 Macrolease TRX XMOUNT 34.95 Macrolease TRX XMOUNT 34.95 Macrolease TRX XMOUNT 34.95 Macrolease Precor TRM 631 Treadmill -120v -931 Console 4,399.00 Macrolease Escape 5-50lb Nucleus SBX Dumbbell Set XRACK2 2,941.00 Macrolease (10) Escape Power Tube Level 2 (Medium) (With Covering) 280.00 Macrolease (10) Escape Power Tube Level 3 (Heavy) (With Covering) 280.00 Macrolease Power Tube Level 3 (Heavy) (With Covering) 3,290.00 Macrolease Power Escalute Seated Dip 3,290.00 Macrolease (17) Troy 25 Lb. Rubber Encased Grip Plate 850.00 Macrolease Freemotion Assist Dip Chin 3,750.00 Macrolease Precor Resolute Seated Leg Curl 3,999.00 Macrolease Precor Resolute Seated Leg Curl 3,999.00 Macrolease Precor Weight Plate Tree 469.00 Macrolease Precor Weight Plate Tree 459.00 Macrolease Preformance - Aurolease Macrolease Performance - Nucleus Wattbike 4675.50 Macrolease Performance - Curve Force 8,991.00 Macrolease Performance - Curve Force 8,991.00 Macrolease Performance - Curve Force 7,380.00 Mac | | • | |
| Precor Vitality Leg Press w/Calf Extension 2,940.00 Macrolease (4) Escape Ridge Roller 180.00 Macrolease Power Systems Foam Roller cart- holds 24 350.00 Macrolease TRX MOUNT 34.95 Macrolease TRX Door Anchor (for model P2) 24.95 Macrolease Precor TRM 631 Treadmill - 120v - P31 Console 4,399.00 Macrolease Escape 5-50lb Nucleus SBX Dumbbell Set XRACK2 2,941.00 Macrolease (10) Escape Power Tube Level 2 (Medium) (With Covering) 250.00 Macrolease (10) Escape Power Tube Level 3 (Heavy) (With Covering) 280.00 Macrolease Power Lift 4 stack 8,200.00 Macrolease Precor Resolute Seated Dip 3,290.00 Macrolease (17) Troy 25 Lb. Rubber Encased Grip Plate 850.00 Macrolease Freemotion Assist Dip Chin 3,750.00 Macrolease (5) Commercial Peloton 19,475.00 Macrolease Precor Resolute Seated Leg Curl 3,999.00 Macrolease Troy Olympic 2" plate tree 15,000.00 Macrolease Freight 15,000.00 | · | ŕ | |
| (4) Escape Ridge Roller 180.00 Macrolease Power Systems Foam Roller cart- holds 24 350.00 Macrolease TRX XMOUNT 34.95 Macrolease TRX Door Anchor (for model P2) 24.95 Macrolease Precor TRM 631 Treadmill - 120v - P31 Console 4,399.00 Macrolease Escape 5-50lb Nucleus SBX Dumbbell Set XRACK2 2,941.00 Macrolease (10) Escape Power Tube Level 2 (Medium) (With Covering) 280.00 Macrolease (10) Escape Power Tube Level 3 (Heavy) (With Covering) 280.00 Macrolease Power Lift 4 stack 8,200.00 Macrolease Precor Resolute Seated Dip 3,290.00 Macrolease (17) Troy 25 Lb. Rubber Encased Grip Plate 850.00 Macrolease Freemotion Assist Dip Chin 3,750.00 Macrolease (5) Commercial Peloton 19,475.00 Macrolease Precor Resolute Seated Leg Curl 3,999.00 Macrolease Precor Weight Plate Tree 469.00 Macrolease Freight 15,000.00 Macrolease Installation 14,000.00 Macrolease Performance - Nucleus Wattbike 4,675.50 Macro | | | |
| Power Systems Foam Roller cart- holds 24350.00MacroleaseTRX MOUNT34.95MacroleaseTRX Door Anchor (for model P2)24.95MacroleasePrecor TRM 631 Treadmill - 120v - P31 Console4,399.00MacroleaseEscape 5-50lb Nucleus SBX Dumbbell Set XRACK22,941.00Macrolease(10) Escape Power Tube Level 2 (Medium) (With Covering)250.00Macrolease(10) Escape Power Tube Level 3 (Heavy) (With Covering)280.00MacroleasePower Lift 4 stack8,00.00MacroleasePrecor Resolute Seated Dip3,290.00Macrolease(17) Troy 25 Lb. Rubber Encased Grip Plate850.00MacroleaseFreemotion Assist Dip Chin3,750.00Macrolease(5) Commercial Peloton19,475.00MacroleasePrecor Resolute Seated Leg Curl3,999.00MacroleasePrecor Weight Plate Tree15,000MacroleasePrecor Weight Plate Tree469.00MacroleaseFreight15,000.00MacroleaseInstallation14,000.00Macrolease(2) Performance - ADRB521830,213.00MacroleasePerformance - Nucleus Wattbike4,675.50Macrolease(3) Performance - Nucleus Wattbike14,026.50Macrolease(3) Performance - Curve Force8,991.00MacroleasePerformance - Curve Force7,380.00MacroleasePerformance - Curve Force7,380.00Macrolease(4) ProSmart Cloud Maintenance & Service Fee1,944.00MacroleaseMiscellaneous3,9 | | ŕ | |
| TRX XMOUNT 34.95 Macrolease TRX Door Anchor (for model P2) 24.95 Macrolease Precor TRM 631 Treadmill - 120v - P31 Console 4,399.00 Macrolease Escape 5-50lb Nucleus SBX Dumbbell Set XRACK2 2,941.00 Macrolease (10) Escape Power Tube Level 2 (Medium) (With Covering) 250.00 Macrolease (10) Escape Power Tube Level 3 (Heavy) (With Covering) 280.00 Macrolease Power Lift 4 Stack 8,200.00 Macrolease Precor Resolute Seated Dip 3,290.00 Macrolease (17) Troy 25 Lb. Rubber Encased Grip Plate 850.00 Macrolease Freemotion Assist Dip Chin 3,750.00 Macrolease Freemotion Assist Dip Chin 3,750.00 Macrolease Frecor Resolute Seated Leg Curl 3,999.00 Macrolease Precor Weight Plate Tree 469.00 Macrolease Freight 15,000.00 Macrolease Freight 15,000.00 Macrolease Installation 14,000.00 Macrolease Performance - AURES218 30,213.00 Macrolease Perfor | | | |
| TRX Door Anchor (for model P2) Precor TRM 631 Treadmill - 120v - P31 Console Escape 5-50lb Nucleus SBX Dumbbell Set XRACK2 (10) Escape Power Tube Level 2 (Medium) (With Covering) (10) Escape Power Tube Level 3 (Heavy) (With Covering) 280.00 Macrolease Power Lift 4 stack Precor Resolute Seated Dip (17) Troy 25 Lb. Rubber Encased Grip Plate Freemotion Assist Dip Chin (5) Commercial Peloton Precor Resolute Seated Leg Curl Toy Olympic 2" plate tree Precor Weight Plate Tree Precor Weight Plate Tree Precor Weight Plate Tree Precor Weight Plate Tree Preformance - 4DRB5218 (2) Performance - 4DRB5218 (3) Performance - Nucleus Wattbike Performance - Curve Force Performance - Curve Force Performance - Curve Force (4) ProSmart Cloud Maintenance & Service Fee Miscellaneous Macrolease Miscellaneous Macrolease (1) Performant Cloud Maintenance & Service Fee Miscellaneous Macrolease (1) Performant Cloud Maintenance & Service Fee Miscellaneous Macrolease (1) Performant Cloud Maintenance & Service Fee Miscellaneous Macrolease (1) Performant Cloud Maintenance & Service Fee Miscellaneous Macrolease (1) Performant Cloud Maintenance & Service Fee | | | |
| Precor TRM 631 Treadmill - 120v - P31 Console Escape 5-50lb Nucleus SBX Dumbbell Set XRACK2 (10) Escape Power Tube Level 2 (Medium) (With Covering) (250.00 Macrolease (10) Escape Power Tube Level 3 (Heavy) (With Covering) (280.00 Macrolease (10) Escape Power Tube Level 3 (Heavy) (With Covering) (280.00 Macrolease Power Lift 4 stack (290.00 Macrolease Precor Resolute Seated Dip (3,290.00 Macrolease (17) Troy 25 Lb. Rubber Encased Grip Plate (17) Troy 25 Lb. Rubber Encased Grip Plate (5) Commercial Peloton (5) Commercial Peloton (5) Commercial Peloton (5) Commercial Peloton (6) Unacrolease Precor Resolute Seated Leg Curl (70) Village Tree (70) Village Village Tree (70) Village Vill | | | |
| Escape 5-50lb Nucleus SBX Dumbbell Set XRACK2 (10) Escape Power Tube Level 2 (Medium) (With Covering) (15) Escape Power Tube Level 3 (Heavy) (With Covering) (16) Escape Power Tube Level 3 (Heavy) (With Covering) (17) Escape Power Lift 4 stack (18) Escape Sated Dip (17) Troy 25 Lb. Rubber Encased Grip Plate (17) Erow 25 Lb. Rubber Encased Grip Plate (18) Macrolease Freemotion Assist Dip Chin (19) Macrolease Freesolute Seated Leg Curl (19) Macrolease Precor Resolute Seated Leg Curl (19) Macrolease Precor Weight Plate Tree (15) Macrolease Precor Weight Plate Tree (15) Macrolease Installation (14) Mon.00 (15) Macrolease (17) Freight (18) Macrolease (18) Performance - 4DRB5218 (19) Performance - Nucleus Wattbike (19) Performance - Nucleus Wattbike (14) Performance - Curve Force (19) Performance | · · · · · · · · · · · · · · · · · · · | | |
| (10) Escape Power Tube Level 2 (Medium) (With Covering)250.00Macrolease(10) Escape Power Tube Level 3 (Heavy) (With Covering)280.00MacroleasePower Lift 4 stack8,200.00MacroleasePrecor Resolute Seated Dip3,290.00Macrolease(17) Troy 25 Lb. Rubber Encased Grip Plate850.00MacroleaseFreemotion Assist Dip Chin3,750.00Macrolease(5) Commercial Peloton19,475.00MacroleasePrecor Resolute Seated Leg Curl3,999.00MacroleaseTroy Olympic 2" plate tree150.00MacroleasePrecor Weight Plate Tree469.00MacroleaseFreight15,000.00MacroleaseInstallation14,000.00Macrolease(2) Performance - Aucleus Wattbike4,675.50Macrolease(3) Performance - Nucleus Wattbike14,026.50Macrolease(3) Performance - Curve Force8,991.00MacroleasePerformance - Curve Force7,380.00MacroleasePerformance - Curve Force7,380.00Macrolease(4) ProSmart Cloud Maintenance & Service Fee1,944.00MacroleaseMiscellaneous3,975.00Macrolease | | | |
| (10) Escape Power Tube Level 3 (Heavy) (With Covering)280.00MacroleasePower Lift 4 stack8,200.00MacroleasePrecor Resolute Seated Dip3,290.00Macrolease(17) Troy 25 Lb. Rubber Encased Grip Plate850.00MacroleaseFreemotion Assist Dip Chin3,750.00Macrolease(5) Commercial Peloton19,475.00MacroleasePrecor Resolute Seated Leg Curl3,999.00MacroleaseTroy Olympic 2" plate tree150.00MacroleasePrecor Weight Plate Tree469.00MacroleaseFreight15,000.00MacroleaseInstallation14,000.00Macrolease(2) Performance - 4DRB521830,213.00MacroleasePerformance - Nucleus Wattbike4,675.50Macrolease(3) Performance - Nucleus Wattbike14,026.50Macrolease(3) Performance - Curve Force8,991.00MacroleasePerformance - Curve Force7,380.00MacroleasePerformance - Curve Force7,380.00Macrolease(4) ProSmart Cloud Maintenance & Service Fee1,944.00MacroleaseMiscellaneous3,975.00Macrolease | · | • | |
| Power Lift 4 stack8,200.00MacroleasePrecor Resolute Seated Dip3,290.00Macrolease(17) Troy 25 Lb. Rubber Encased Grip Plate850.00MacroleaseFreemotion Assist Dip Chin3,750.00Macrolease(5) Commercial Peloton19,475.00MacroleasePrecor Resolute Seated Leg Curl3,999.00MacroleaseTroy Olympic 2" plate tree150.00MacroleasePrecor Weight Plate Tree469.00MacroleaseFreight15,000.00MacroleaseInstallation14,000.00Macrolease(2) Performance - 4DRB521830,213.00MacroleasePerformance - Nucleus Wattbike4,675.50Macrolease(3) Performance - Nucleus Wattbike14,026.50Macrolease(3) Performance - Curve Force8,991.00MacroleasePerformance - Curve Force7,380.00MacroleasePerformance - Curve Force7,380.00Macrolease(4) ProSmart Cloud Maintenance & Service Fee1,944.00MacroleaseMiscellaneous3,975.00Macrolease | | | |
| Precor Resolute Seated Dip3,290.00Macrolease(17) Troy 25 Lb. Rubber Encased Grip Plate850.00MacroleaseFreemotion Assist Dip Chin3,750.00Macrolease(5) Commercial Peloton19,475.00MacroleasePrecor Resolute Seated Leg Curl3,999.00MacroleaseTroy Olympic 2" plate tree150.00MacroleasePrecor Weight Plate Tree469.00MacroleaseFreight15,000.00MacroleaseInstallation14,000.00Macrolease(2) Performance - 4DRB521830,213.00MacroleasePerformance - Nucleus Wattbike4,675.50Macrolease(3) Performance - Nucleus Wattbike14,026.50Macrolease(3) Performance - Curve Force8,991.00MacroleasePerformance - Curve Force7,380.00MacroleasePerformance - Curve Force7,380.00Macrolease(4) ProSmart Cloud Maintenance & Service Fee1,944.00MacroleaseMiscellaneous3,975.00Macrolease | | | |
| (17) Troy 25 Lb. Rubber Encased Grip Plate850.00MacroleaseFreemotion Assist Dip Chin3,750.00Macrolease(5) Commercial Peloton19,475.00MacroleasePrecor Resolute Seated Leg Curl3,999.00MacroleaseTroy Olympic 2" plate tree150.00MacroleasePrecor Weight Plate Tree469.00MacroleaseFreight15,000.00MacroleaseInstallation14,000.00Macrolease(2) Performance - 4DRB521830,213.00MacroleasePerformance - Nucleus Wattbike4,675.50Macrolease(3) Performance - Nucleus Wattbike14,026.50MacroleasePerformance - Curve Force8,991.00MacroleasePerformance - Curve Force7,380.00MacroleasePerformance - Curve Force7,380.00Macrolease(4) ProSmart Cloud Maintenance & Service Fee1,944.00MacroleaseMiscellaneous3,975.00Macrolease | | • | |
| Freemotion Assist Dip Chin3,750.00Macrolease(5) Commercial Peloton19,475.00MacroleasePrecor Resolute Seated Leg Curl3,999.00MacroleaseTroy Olympic 2" plate tree150.00MacroleasePrecor Weight Plate Tree469.00MacroleaseFreight15,000.00MacroleaseInstallation14,000.00Macrolease(2) Performance - 4DRB521830,213.00MacroleasePerformance - Nucleus Wattbike4,675.50Macrolease(3) Performance - Nucleus Wattbike14,026.50MacroleasePerformance - Curve Force8,991.00MacroleasePerformance - Curve Force7,380.00MacroleasePerformance - Curve Force7,380.00Macrolease(4) ProSmart Cloud Maintenance & Service Fee1,944.00MacroleaseMiscellaneous3,975.00Macrolease | | | |
| (5) Commercial Peloton19,475.00MacroleasePrecor Resolute Seated Leg Curl3,999.00MacroleaseTroy Olympic 2" plate tree150.00MacroleasePrecor Weight Plate Tree469.00MacroleaseFreight15,000.00MacroleaseInstallation14,000.00Macrolease(2) Performance - 4DRB521830,213.00MacroleasePerformance - Nucleus Wattbike4,675.50Macrolease(3) Performance - Nucleus Wattbike14,026.50MacroleasePerformance - Curve Force8,991.00MacroleasePerformance - Curve Force7,380.00MacroleasePerformance - Curve Force7,380.00Macrolease(4) ProSmart Cloud Maintenance & Service Fee1,944.00MacroleaseMiscellaneous3,975.00Macrolease | | | |
| Precor Resolute Seated Leg Curl Troy Olympic 2" plate tree Precor Weight Plate Tree Freight Installation (2) Performance - 4DRB5218 Performance - Nucleus Wattbike (3) Performance - Nucleus Wattbike Performance - Curve Force Performance - Curve Force Performance - Curve Force Performance - Curve Force (4) ProSmart Cloud Maintenance & Service Fee Miscellaneous 3,999.00 Macrolease 15,000.00 Macrolease 14,000.00 Macrolease 4,675.50 Macrolease 4,675.50 Macrolease 14,026.50 Macrolease Performance - Curve Force P | · | • | |
| Troy Olympic 2" plate tree150.00MacroleasePrecor Weight Plate Tree469.00MacroleaseFreight15,000.00MacroleaseInstallation14,000.00Macrolease(2) Performance - 4DRB521830,213.00MacroleasePerformance - Nucleus Wattbike4,675.50Macrolease(3) Performance - Nucleus Wattbike14,026.50MacroleasePerformance - Curve Force8,991.00MacroleasePerformance - Curve Force7,380.00MacroleasePerformance - Curve Force7,380.00Macrolease(4) ProSmart Cloud Maintenance & Service Fee1,944.00MacroleaseMiscellaneous3,975.00Macrolease | · , | | |
| Precor Weight Plate Tree469.00MacroleaseFreight15,000.00MacroleaseInstallation14,000.00Macrolease(2) Performance - 4DRB521830,213.00MacroleasePerformance - Nucleus Wattbike4,675.50Macrolease(3) Performance - Nucleus Wattbike14,026.50MacroleasePerformance - Curve Force8,991.00MacroleasePerformance - Curve Force7,380.00MacroleasePerformance - Curve Force7,380.00Macrolease(4) ProSmart Cloud Maintenance & Service Fee1,944.00MacroleaseMiscellaneous3,975.00Macrolease | | ŕ | |
| Freight 15,000.00 Macrolease Installation 14,000.00 Macrolease (2) Performance - 4DRB5218 30,213.00 Macrolease Performance - Nucleus Wattbike 4,675.50 Macrolease (3) Performance - Nucleus Wattbike 14,026.50 Macrolease Performance - Curve Force 8,991.00 Macrolease Performance - Curve Force 7,380.00 Macrolease Performance - Curve Force 7,380.00 Macrolease Performance - Curve Force 7,380.00 Macrolease Miscellaneous 3,975.00 Macrolease | | | |
| Installation 14,000.00 Macrolease (2) Performance - 4DRB5218 30,213.00 Macrolease Performance - Nucleus Wattbike 4,675.50 Macrolease (3) Performance - Nucleus Wattbike 14,026.50 Macrolease Performance - Curve Force 8,991.00 Macrolease Performance - Curve Force 7,380.00 Macrolease Performance - Curve Force 7,380.00 Macrolease Performance - Curve Force 1,944.00 Macrolease (4) ProSmart Cloud Maintenance & Service Fee 1,944.00 Macrolease Miscellaneous 3,975.00 Macrolease | | | |
| (2) Performance - 4DRB521830,213.00MacroleasePerformance - Nucleus Wattbike4,675.50Macrolease(3) Performance - Nucleus Wattbike14,026.50MacroleasePerformance - Curve Force8,991.00MacroleasePerformance - Curve Force7,380.00MacroleasePerformance - Curve Force7,380.00Macrolease(4) ProSmart Cloud Maintenance & Service Fee1,944.00MacroleaseMiscellaneous3,975.00Macrolease | - | • | |
| Performance - Nucleus Wattbike (3) Performance - Nucleus Wattbike 14,026.50 Macrolease Performance - Curve Force 8,991.00 Macrolease Performance - Curve Force 7,380.00 Macrolease Performance - Curve Force 7,380.00 Macrolease Performance - Curve Force 1,944.00 Macrolease Miscellaneous 3,975.00 Macrolease | | | |
| (3) Performance - Nucleus Wattbike14,026.50MacroleasePerformance - Curve Force8,991.00MacroleasePerformance - Curve Force7,380.00MacroleasePerformance - Curve Force7,380.00Macrolease(4) ProSmart Cloud Maintenance & Service Fee1,944.00MacroleaseMiscellaneous3,975.00Macrolease | • • | | |
| Performance - Curve Force 8,991.00 Macrolease Performance - Curve Force 7,380.00 Macrolease Performance - Curve Force 7,380.00 Macrolease (4) ProSmart Cloud Maintenance & Service Fee 1,944.00 Macrolease Miscellaneous 3,975.00 Macrolease | | | |
| Performance - Curve Force 7,380.00 Macrolease Performance - Curve Force 7,380.00 Macrolease (4) ProSmart Cloud Maintenance & Service Fee 1,944.00 Macrolease Miscellaneous 3,975.00 Macrolease | • • | | |
| Performance - Curve Force 7,380.00 Macrolease (4) ProSmart Cloud Maintenance & Service Fee 1,944.00 Macrolease Miscellaneous 3,975.00 Macrolease | | | |
| (4) ProSmart Cloud Maintenance & Service Fee1,944.00MacroleaseMiscellaneous3,975.00Macrolease | | | |
| Miscellaneous 3,975.00 Macrolease | | • | |
| · | · / | | |
| | Sales Tax | • | |

| FURNITURE, FIXTURES & EQUIPMENT | COST | LESSOR |
|--|-----------|--------------------------|
| DIFFERENCE Credited to October | 11,947.92 | Macrolease |
| (2) Sparta Science Travel Case | 1,998.00 | Macrolease |
| (2) 13" Macbook | 3,000.00 | Macrolease |
| (2) Sparta Fore Plate Hardware | 18,200.00 | Macrolease |
| Sales Tax | | Macrolease |
| (3) Table Base | | Macrolease |
| (6) Surface | | Macrolease |
| CIS Design & Installation | 6,415.00 | Macrolease |
| Sales Tax | 818.08 | Macrolease |
| (14) Lounge Chair | 8,377.46 | Macrolease |
| (7) Doctor Buddy | , | Macrolease |
| (111) Burch Fabrics | , | Macrolease |
| Freight | • | Macrolease |
| Sales Tax | | Macrolease |
| (4) Office Chairs | | Macrolease |
| (2) Single Booth | , | Macrolease |
| (2) LT Tabletop | • | Macrolease |
| Custom Table | | Macrolease |
| CIS Design & Installation | • | Macrolease |
| Freight | , | Macrolease |
| Sales Tax | | Macrolease |
| (2) Slatwall | | Macrolease |
| CIS Design & Installation | | Macrolease |
| Sales Tax | | Macrolease |
| | | |
| (8) HAM-O HD Athletic Weight Horn | • | Macrolease Macrolease |
| Shipping Sales Tax | | |
| (2) Fit Gear Solutions | | Macrolease Macrolease |
| • • | • | Macrolease |
| Shipping Installation | _ | Macrolease |
| Sales Tax | | Macrolease |
| (4) Office Chair | | Macrolease |
| Office Chair | , | Macrolease |
| | | Macrolease |
| CIS Design & Installation Sales Tax | | Macrolease |
| | | Macrolease |
| (2) G_InBody570 (2) Left Back Edge Sport Wood Treatment & Assesseries | · | Macrolease |
| (2) Left Back Edge Sport Wood Treatment & Accessories | | Macrolease |
| Shipping Sales Tax | | Macrolease |
| Unknown Adjustment | | Macrolease |
| | , , | Macrolease |
| (12) Commercial Suspension Trainer(2) Assault Fitness Airbike | , | Macrolease |
| (2) Assault Fitness AirRower | , | |
| • • | | Macrolease Macrolease |
| Assault Fitness AirRunner | • | Macrolease |
| (10) TRX XMOUNT | | |
| TRX 14ft Multimount | | Macrolease Macrolease |
| Precor FTS Glide Strength Trainer | | Macrolease |
| Precor Plate Loaded Seated Row | | Macrolease |
| Precor Adjustable Decline Bench | | Macrolease |
| Precor Preacher Curl Bench | | Macrolease |
| (6) Handy Clean Floor Replaceable | • | Macrolease |
| (12) Heath E-Wipes | 1,020.00 | Macrolease |

| Namilian | ELIDNITLIDE ELYTLIDES & FOLLIDMENT | COST | LESSOR |
|--|------------------------------------|----------|------------|
| Nautiliz Glutz Weight Storage 590.00 Macrolease Escape Lift Zone 590.00 Macrolease Precor Waltily Kettlebell Shelf 2,550.00 Macrolease Precor Loaded Calf Raise 1,590.00 Macrolease Precor Loaded Calf Raise 1,590.00 Macrolease Precor Loaded Calf Raise 1,450.00 Macrolease 1 (2) Precor Streththrainer 1,450.00 Macrolease Precor Dumbells 1,450.00 Macrolease Precor Plate Loaded Bleeps Curl 2,990.00 Macrolease Escape 5-50lb Nucleus S8X Dumbell Set 2,950.00 Macrolease (3) Precor Multi-Adjustable Bench 2,950.00 Macrolease Freight 6,550.00 Macrolease Freight 6,550.00 Macrolease Frecor Wald Indire Press 2,550.00 Macrolease Frecor Wald Indire Press 2,550.00 Macrolease Sales Tax 4,146.02 Macrolease (2) Hawkin Dynamic Vearly License Fee 2,995.50 Macrolease (2) Samsung Galasy Tablet 5,152.00 Macrolease </td <td>·</td> <td></td> <td></td> | · | | |
| Escape Lift Zone | | , | |
| Precor Vitality Kettlebeal Shelf 2,850,00 Macrolease TAG Vertical Knee Raise 750,00 Macrolease Precor Loaded Calf Raise 1,350,00 Macrolease Cly Precor Stretchtrainer 1,750,00 Macrolease Troy 12-sided Rubber Dumbells 1,450,00 Macrolease Precor Plate Loaded Biceps Curl 2,199,00 Macrolease Exape 5-50 Ib. Nucleus SRV Dumbell Set 2,850,00 Macrolease (3) Precor Multi-Adjustable Bench 2,997,00 Macrolease Freight 6,550,00 Macrolease Freight Incline Press 2,550,00 Macrolease Precor Olympic Flat Bench 1,275,00 Macrolease Precor Olympic Flat Bench 1,275,00 Macrolease Precor Dadd Incline Press 2,550,00 Macrolease Sales Tax 4,146,02 Macrolease 2) Hawkin Dynamic Yearty License Fee 2,998.50 Macrolease 2) Hawkin Dynamic Yearty License Fee 2,998.50 Macrolease 2) Samsung Galavy Tablet 3,510.41 Macrolease 15 Jabry Macroleas | | | |
| TAC Vertical Knee Raise 750.00 Macrolease Precor Lidafed Calf Raise 1,550.00 Macrolease (2) Precor Stretchtrainer 1,750.00 Macrolease Troy 12-sided Rubber Dumbells 1,750.00 Macrolease Precor Dumbell Rack 999.00 Macrolease Precor Dumbell Rack 999.00 Macrolease Escape 5-50lb Nucleus SEX Dumbell St 2,850.00 Macrolease 3) Precor Multi-Adjustable Bench 2,950.00 Macrolease Freight 6,550.00 Macrolease Installation 3,100.00 Macrolease Precor Clympic Fall Bench 1,275.00 Macrolease 2) Stales Tax 4,160.00 Macrolease 2) Samsung Galaxy Tablet 616.11 Macrolease | | | |
| Precor I Lorded Calf Raise 1,950.00 Macrolease (2) Precor Streichtralmer 1,750.00 Macrolease Troy 12-sided Rubber Dumbells 1,450.00 Macrolease Precor Pathe Loaded Biceps Curl 2,199.00 Macrolease Escape 5-50lb Nucleus SBX Dumbell Set 2,850.00 Macrolease (3) Precor Multi-Adjustable Bench 2,997.00 Macrolease Freight 6,550.00 Macrolease Installation 3,100.00 Macrolease Precor Olympic Flat Bench 1,750.00 Macrolease Sales Tax 4,146.02 Macrolease Sales Tax 1,611.11 Macrolease Sales Tax 1,611.11 Macrolease Sales Tax 1,611.11 Macrolease Sales Tax 1,600.00 Macrolease Sales Tax 2,850.00 Macrolease Cli Sabor 2,85 | | • | |
| Preor Loaded Calf Raise 1,350.00 Macrolease (2) Precor Stretchtrainer 1,750.00 Macrolease Precor Dumbell Rack 999.00 Macrolease Precor Dumbell Rack 999.00 Macrolease Precor Dumbell Rack 2,199.00 Macrolease Escape 5-50lb Nucleus S&N Dumbell Set 2,980.00 Macrolease 1,990.00 Macrolease 1,990.00 Freight 6,550.00 Macrolease Installation 3,100.00 Macrolease Precor Olympic Flat Bench 1,275.00 Macrolease Precor Claded Incline Press 2,550.00 Macrolease Sales Tax 4,146.02 Macrolease (2) Hawkin Dynamics Bilateral Force Platform 8,530.81 Macrolease (2) Samsung Galaxy Tablet 61.51 Macrolease (2) Samsung Galaxy Tablet 61.51 Macrolease (3) Classic Series Treatment Table 3,300.00 Macrolease (3) Classic Series Treatment Table 3,300.00 Macrolease (3) Erick Management 1,500.00 Macrolease | | | |
| C) Procor Stretchtrainer | | , | |
| Troy 12-sided Rubber Dumbells 1,450.00 Macrolease Precor Dumbell Rack 999.00 Macrolease Escape 5-50lb Nucleus SRX Dumbell Set 2,850.00 Macrolease 63 Precor Multi-Adjustable Bench 2,970.00 Macrolease Freight 6,550.00 Macrolease Freight 6,550.00 Macrolease Precor Olympic Flat Bench 1,275.00 Macrolease Precor Loaded Incline Press 2,550.00 Macrolease Precor Loaded Incline Press 2,550.00 Macrolease Sales Tax 4,146.02 Macrolease (2) Hawkin Dynamics Blateral Force Platform 8,530.81 Macrolease (2) Hawkin Dynamic Yearly License Fee 2,998.00 Macrolease (2) Hawkin Dynamic Yearly License Fee 1,998.50 Macrolease Shipping 299.00 Macrolease Shipping 299.00 Macrolease Shipping 299.00 Macrolease (5) Classic Series Treatment Table 3,20.00 Macrolease (5) Classic Series Treatment Table 2,55.00 Macrolease <td></td> <td>,</td> <td></td> | | , | |
| Precor Dumbell Rack 99.90.0 Macrolease Percor Plate Loaded Biceps Curl 2,199.00 Macrolease Escape 5-50ib Nucleus SRX Dumbell Set 2,850.00 Macrolease (3) Precor Multi-Adjustable Bench 2,997.00 Macrolease Freight 6,550.00 Macrolease Installation 3,100.00 Macrolease Precor Olympic Flat Bench 1,275.00 Macrolease Precor Olympic Flat Bench 2,550.00 Macrolease Sales Tax 4,146.02 Macrolease Sales Tax 4,146.02 Macrolease (2) Hawkin Dynamic S Bliateral Force Platform 8,508.11 Macrolease (2) Samsung Galayr Tablet 616.11 Macrolease 12 Sansung Galayr Tablet 995.20 Macrolease Hard Foam Surround 995.20 Macrolease Shipping 299.00 Macrolease (5) Classic Series Treatment Table 3,320.90 Macrolease ClS Clabor 3,320.90 Macrolease ClS Labor 4,267.76 Macrolease ClS Labor | • • | , | |
| Precor Plate Loaded Biceps Curl 2,199.00 Macrolease Excape 5-50lb Nucleus SRD Dumbell Set 2,850.00 Macrolease 3) Precor Multi-dijutslable Bench 2,990.00 Macrolease Freight 6,550.00 Macrolease Installation 1,275.00 Macrolease Precor Olympic Flat Bench 1,275.00 Macrolease Precor Loaded Incline Press 2,550.00 Macrolease Sales Tax 4,146.02 Macrolease (2) Hawkin Dynamic Slaiteral Force Platform 8,530.81 Macrolease (2) Hawkin Dynamic Vearly License Fee 2,999.50 Macrolease (2) Samsung Galaxy Tablet 616.11 Macrolease (3) Samsung Galaxy Tablet 515.82 Macrolease (5) Classic Series Treatment Table 3,200.00 Macrolease Sileping 299.00 Macrolease Freight 150.00 Macrolease Freight 2,200.00 Macrolease Sales Tax 2,200.00 Macrolease Cly Coatt, Single Booth 3,256.10 Macrolease | • | • | |
| Escape S-50lb Nucleus SSX Dumbell Set 2,850.00 Macrolease 3) Precor Multi-djustable Bench 2,997.00 Macrolease Freight 6,550.00 Macrolease Installation 3,100.00 Macrolease Precor Loaded Incline Press 2,550.00 Macrolease Sales Tax 4,146.02 Macrolease (2) Hawkin Dynamics Bilateral Force Platform 8,830.81 Macrolease (2) Hawkin Dynamic Yearly License Fee 2,999.50 Macrolease (2) Samsung Galaxy Tablet 616.11 Macrolease Hard Foam Surround 995.25 Macrolease Shipping 2990 Macrolease Sles Tax 5,572.2 Macrolease (5) Classic Series Treatment Table 3,320.00 Macrolease (5) Eroject Management 1,500.00 Macrolease Cl Stabor 2,550.00 Macrolease Cl Stabor 3,250.10 Macrolease Cl Stabor 3,250.10 Macrolease Cl Stabor 3,250.10 Macrolease Cl Stabor 3,250.10 <td></td> <td></td> <td></td> | | | |
| (3) Precor Multi-Adjustable Bench 2,997.00 Macrolease Freight 6,550.00 Macrolease Installation 3,100.00 Macrolease Precor Olympic Flat Bench 1,275.00 Macrolease Precor Colded Incline Press 2,550.00 Macrolease Sales Tax 4,146.02 Macrolease (2) Hawkin Dynamic Yearly License Fee 2,998.50 Macrolease (2) Samsung Galaxy Tablet 616.11 Macrolease Hard Foam Surround 995.26 Macrolease Shipping 299.00 Macrolease Soles Tax 557.82 Macrolease Soles Saies Fire Irreatment Table 333.07 Macrolease Soles Tax 285.00 Macrolease CIS Project Management 255.00 Macrolease CIS Labor 285.00 Macrolease CIS Technical Design 3,126.41 Macrolease CIS Technical Design 370.00 Macrolease CIS Labor 300.00 Macrolease CIS Labor 400.00 Macrolease </td <td>·</td> <td>,</td> <td></td> | · | , | |
| Freight 6,550.00 Macrolease Installation 3,100.00 Macrolease Precor Olympic Flat Bench 1,275.00 Macrolease Precor Loaded Incline Press 2,550.00 Macrolease Sales Tax 4,146.02 Macrolease (2) Hawkin Dynamic Salitatral Force Platform 8,530.81 Macrolease (2) Hawkin Dynamic Yearly License Fee 2,998.50 Macrolease (2) Samsing Galsay Tablet 616.11 Macrolease Hard Foam Surround 995.25 Macrolease Shipping 299.00 Macrolease Sales Tax 557.82 Macrolease (5) Classic Series Treatment Table 3,320.00 Macrolease ClS Labor 255.00 Macrolease ClS Labor 255.00 Macrolease ClS Labor 255.00 Macrolease (4) Office Chair 4,267.76 Macrolease (3) Coast, Single Booth 3,256.40 Macrolease Custom Table 3,126.44 Macrolease ClS Technical Design 375.00 Macr | | , | |
| Instalation 3,00.00 Macrolease Precor Olympic Flat Bench 1,275.00 Macrolease Precor Cloaded Incline Press 2,550.00 Macrolease Sales Tax 4,146.02 Macrolease (2) Hawkin Dynamic Slidteral Force Platform 8,530.81 Macrolease (2) Hawkin Dynamic Yearly License Fee 2,998.50 Macrolease (2) Samsung Galaxy Tablet 616.11 Macrolease Hard Foam Surround 995.26 Macrolease Shipping 299.00 Macrolease Sles Tax 557.82 Macrolease Sles Tax 33.20.90 Macrolease Freight 939.37 Macrolease Freight 939.37 Macrolease Sles Tax 285.00 Macrolease Sles Tax 285.00 Macrolease (4) Office Chair 4,267.76 Macrolease Cl S active Table 682.76 Macrolease Custom Table 682.76 Macrolease ClS Technical Design 375.00 Macrolease Cl | | , | |
| Precor Olympic Flat Bench 1,275.00 Macrolease Precor Loaded Incline Press 2,550.00 Macrolease Sales Tax 4,146.00 Macrolease (2) Hawkin Dynamics Bilateral Force Platform 8,530.81 Macrolease (2) Samsung Galaxy Tablet 616.11 Macrolease Hard Foam Surround 995.26 Macrolease Shipping 2990.0 Macrolease Shipping 3320.90 Macrolease Slass Tax 557.82 Macrolease (5) Classic Series Treatment Table 3,320.90 Macrolease Freight 939.37 Macrolease CIS Labor 255.00 Macrolease Sales Tax 285.00 Macrolease (4) Office Chair 4,267.6 Macrolease (2) Coact, Single Booth 3,256.1 Macrolease CUST Table 682.7 Macrolease CUST Table 682.7 Macrolease CIS Technical Design 375.00 Macrolease CIS Technical Design 375.00 Macrolease | | • | |
| Precor Loaded Incline Press 2,550.00 Macrolease Sales Tax 4,146.02 Macrolease (2) Hawkin Dynamics Bilateral Force Platform 8,530.43 Macrolease (2) Samsung Galaxy Tablet 616.11 Macrolease Hard Foam Surround 995.26 Macrolease Shipping 299.00 Macrolease Shipping 299.00 Macrolease Sles Tax 557.82 Macrolease (5) Classic Series Treatment Table 3,320.90 Macrolease (5) Labor 3,320.40 Macrolease (6) Surface Management 1,000 Macrolease (7) Table 682.76 Macrolease (8) Surface 3,256.10 Macrolease CIS Technical Design 3,500 Macrolease CIS Technical D | | , | |
| Sales Tax 4,146.02 Macrolease (2) Hawkin Dynamics Bilateral Force Platform 8,530.81 Macrolease (2) Hawkin Dynamic Yearly License Fee 2,998.50 Macrolease (2) Samsung Galaxy Tablet 616.11 Macrolease Hard Foam Surround 995.26 Macrolease Shipping 299.00 Macrolease Slaes Tax 557.82 Macrolease (5) Classic Series Treatment Table 3,30.00 Macrolease Freight 939.37 Macrolease CIS Labor 255.00 Macrolease Sales Tax 285.00 Macrolease (4) Office Chair 4,267.76 Macrolease (4) Office Chair 4,267.76 Macrolease (2) Coact, Single Booth 3,256.10 Macrolease Clastice Display 3,126.44 Macrolease Clistabor 300 Macrolease Clistabor 800.00 Macrolease Clistabor 900.00 Macrolease Sales Tax 974.64 Macrolease Clis | · | • | |
| (2) Hawkin Dynamics Bilateral Force Platform 8,530.81 Macrolease (2) Hawkin Dynamic Yearly License Fee 2,998.50 Macrolease (2) Samsung Galaxy Tablet 616.11 Macrolease Hard Foam Surround 995.26 Macrolease Shipping 299.00 Macrolease Sales Tax 557.82 Macrolease (5) Classic Series Treatment Table 3,320.90 Macrolease Freight 938.37 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 255.00 Macrolease Sales Tax 285.00 Macrolease (4) Office Chair 4,267.76 Macrolease (2) Cact, Single Booth 3,256.10 Macrolease (2) LT Table 682.76 Macrolease CIS Technical Design 315.00 Macrolease CIS Technical Design 375.00 Macrolease CIS Technical Design 375.00 Macrolease CIS Labor 300.00 Macrolease Sales Tax 970.00 Macrolease | | | |
| (2) Hawkin Dynamic Yearly License Fee 2,998.50 Macrolease (2) Samsung Galaxy Tablet 616.11 Macrolease Hard Foam Surround 995.26 Macrolease Shipping 299.00 Macrolease Sales Tax 557.82 Macrolease (S) Classic Series Treatment Table 3320.90 Macrolease Freight 393.37 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 255.00 Macrolease Sales Tax 285.00 Macrolease (4) Office Chair 4,267.76 Macrolease (2) Coact, Single Booth 3,256.10 Macrolease (2) LT Table 682.76 Macrolease Custom Table 3,126.44 Macrolease CIS Technical Design 375.00 Macrolease CIS Technical Design 375.00 Macrolease CIS Labor 800.00 Macrolease CIS Labor 9,000.00 Macrolease CIS Creative Display Work 1,312.5 Macrolease | | , | |
| (2) Samsung Galaxy Tablet 616.11 Macrolease Hard Foam Surround 995.26 Macrolease Sales Tax 557.82 Macrolease (5) Classic Series Treatment Table 3,320.90 Macrolease Freight 939.37 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 255.00 Macrolease Sales Tax 285.60 Macrolease (4) Office Chair 4,267.76 Macrolease (2) Coact, Single Booth 3,256.10 Macrolease (2) LT Table 682.76 Macrolease Custom Table 312.64 Macrolease Freight 150.00 Macrolease CIS Technical Design 375.00 Macrolease CIS Technical Design 375.00 Macrolease CIS Labor 800.00 Macrolease Sales Tax 974.64 Macrolease Modular Storage 9,000.00 Macrolease GIS Creative Display Work 1,312.50 Macrolease GIS Labor 465.00 Macrolease CIS Labor 465.00 <td></td> <td>,</td> <td></td> | | , | |
| Hard Foam Surround 995.26 Macrolease Shipping 299.00 Macrolease Sales Tax 557.82 Macrolease (5) Classic Series Treatment Table 3,32.09 Macrolease Freight 939.37 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 285.00 Macrolease Sales Tax 285.60 Macrolease (4) Office Chair 4,267.76 Macrolease (2) Cact, Single Booth 3,256.10 Macrolease (2) LT Table 682.76 Macrolease Custom Table 1,312.61 Macrolease CIS Technical Design 375.00 Macrolease CIS Technical Design 375.00 Macrolease CIS Project Management 150.00 Macrolease CIS Creative Display Work 1,312.50 Macrolease CIS Creative Display Work 1,312.50 Macrolease CIS Labor 400.00 Macrolease CIS Labor 465.00 Macrolease CIS Labor <td></td> <td>•</td> <td></td> | | • | |
| Shipping 299.00 Macrolease Sales Tax 557.82 Macrolease (5) Classic Series Treatment Table 3,320.90 Macrolease Freight 939.37 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 255.00 Macrolease Sales Tax 285.60 Macrolease (4) Office Chair 4,267.76 Macrolease (2) Coact, Single Booth 3,256.10 Macrolease (2) LT Table 682.76 Macrolease Custom Table 3,126.44 Macrolease CIS Technical Design 375.00 Macrolease CIS Project Management 150.00 Macrolease CIS Project Management 900.00 Macrolease CIS Creative Display Work 1,312.50 Macrolease CIS Creative Display Work 1,312.50 Macrolease CIS Labor 465.00 Macrolease CIS Labor 465.00 Macrolease CIS Labor 465.00 Macrolease CIS Labor | | | |
| Sales Tax 557.82 Macrolease (5) Classic Series Treatment Table 3,320.90 Macrolease Freight 939.37 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 255.00 Macrolease Sales Tax 285.60 Macrolease (4) Office Chair 4,267.76 Macrolease (2) Coact, Single Booth 3,256.10 Macrolease (2) LT Table 682.76 Macrolease Custom Table 3,126.44 Macrolease CIS Technical Design 375.00 Macrolease CIS Technical Design 375.00 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 800.00 Macrolease Sales Tax 974.64 Macrolease CIS Project Management 1,312.50 Macrolease CIS Labor 465.00 Macrolease CIS Labor 465.00 Macrolease CIS Labor 465.00 Macrolease CIS Labor 465.00 | | | |
| (5) Classic Series Treatment Table 3,320.90 Macrolease Freight 939.37 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 255.00 Macrolease Sales Tax 285.60 Macrolease (4) Office Chair 4,267.76 Macrolease (2) Coact, Single Booth 3,256.10 Macrolease (2) LT Table 682.76 Macrolease Custom Table 3,126.44 Macrolease Freight 150.00 Macrolease CIS Technical Design 375.00 Macrolease CIS Technical Design 300.00 Macrolease CIS Labor 800.00 Macrolease Sales Tax 974.64 Macrolease Modular Storage 9,000.00 Macrolease CIS Labor 1,312.50 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 465.00 Macrolease Sales Tax 319.28 Macrolease Sales Tax 319.28 Macrolease Glass Cubes 462.30 Macrolease </td <td></td> <td></td> <td></td> | | | |
| Freight 939.37 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 255.00 Macrolease Sales Tax 285.60 Macrolease (4) Office Chair 4,267.76 Macrolease (2) Coact, Single Booth 3,256.10 Macrolease (2) LT Table 68.27 Macrolease Custom Table 3,126.44 Macrolease Freight 150.00 Macrolease CIS Technical Design 375.00 Macrolease CIS Project Management 150.00 Macrolease Sales Tax 974.64 Macrolease Modular Storage 9,000.00 Macrolease CIS Project Management 150.00 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 465.00 Macrolease< | | | |
| CIS Project Management 150.00 Macrolease CIS Labor 255.00 Macrolease Sales Tax 285.00 Macrolease (4) Office Chair 4,267.76 Macrolease (2) Coart, Single Booth 3,256.10 Macrolease (2) LT Table 682.76 Macrolease Custom Table 3,126.44 Macrolease Freight 150.00 Macrolease CIS Technical Design 375.00 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 800.00 Macrolease Modular Storage 9,000.00 Macrolease CIS Creative Display Work 1,312.50 Macrolease CIS Project Management 150.00 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 465.00 Macrolease Modular Storage 15,000.36 Macrolease (4) Mannequins 619.02 Macrolease (4) Mannequins 619.02 Macrolease (3) Finish 29.06 Macrolease CIS Labor 592.86 | ` , | | |
| CIS Labor 255.00 Macrolease Sales Tax 285.60 Macrolease (4) Office Chair 4,267.76 Macrolease (2) Coact, Single Booth 3,256.10 Macrolease (2) LT Table 682.76 Macrolease Custom Table 3,126.44 Macrolease Freight 150.00 Macrolease CIS Project Management 150.00 Macrolease CIS Project Management 150.00 Macrolease CIS Craetive Display Work 9,000.00 Macrolease CIS Creative Display Work 1,312.50 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 465.00 Macrolease CIS Labor 465.00 Macrolease CIS Labor 465.00 Macrolease CIS Labor 465.00 Macrolease Glass Tax 319.28 Macrolease Modular Storage 15,000.36 Macrolease (4) Mannequins 619.02 Macrolease Glass Cubes 462.38 Macrolease CIS Technical Design 150.00 | - | | |
| Sales Tax 285.60 Macrolease (4) Office Chair 4,267.76 Macrolease (2) Coact, Single Booth 3,256.10 Macrolease (2) LT Table 682.76 Macrolease Custom Table 3,126.44 Macrolease Freight 150.00 Macrolease CIS Technical Design 375.00 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 800.00 Macrolease Sales Tax 974.64 Macrolease Modular Storage 9,000.00 Macrolease CIS Creative Display Work 1,312.50 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 465.00 Macrolease Sales Tax 319.28 Macrolease Modular Storage 15,000.36 Macrolease (4) Mannequins 619.02 Macrolease (4) Mannequins 619.02 Macrolease (15 Technical Design 150.00 Macrolease CIS Technical Design <td< td=""><td>, -</td><td></td><td></td></td<> | , - | | |
| (4) Office Chair 4,267.76 Macrolease (2) Coact, Single Booth 3,256.10 Macrolease (2) LT Table 682.76 Macrolease Custom Table 3,126.44 Macrolease Freight 150.00 Macrolease CIS Technical Design 375.00 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 800.00 Macrolease Sales Tax 974.64 Macrolease Modular Storage 9,000.00 Macrolease CIS Creative Display Work 1,312.50 Macrolease (6) Surface 2,400.00 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 465.00 Macrolease Sales Tax 319.28 Macrolease Modular Storage 15,000.36 Macrolease (4) Mannequins 619.02 Macrolease (3) Isas 462.38 Macrolease (4) Finish 29.76 Macrolease CIS Technical Design 150.00 Macrolease CIS Technical Design 592.86 | CIS Labor | 255.00 | Macrolease |
| (2) Coact, Single Booth 3,256.10 Macrolease (2) LT Table 682.76 Macrolease Custom Table 3,126.44 Macrolease Freight 150.00 Macrolease CIS Technical Design 375.00 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 800.00 Macrolease Sales Tax 974.64 Macrolease Modular Storage 9,000.00 Macrolease CIS Creative Display Work 1,312.50 Macrolease (6) Surface 2,400.00 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 465.00 Macrolease Sales Tax 319.28 Macrolease Sales Tax 319.28 Macrolease Modular Storage 15,000.36 Macrolease Glass Cubes 619.02 Macrolease Glass Cubes 462.38 Macrolease CIS Technical Design 150.00 Macrolease CIS Technical Design 150.00 Macrolease CIS Project Management 150.00 | | | |
| (2) LT Table 682.76 Macrolease Custom Table 3,126.44 Macrolease Freight 150.00 Macrolease CIS Technical Design 375.00 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 800.00 Macrolease Sales Tax 974.64 Macrolease Modular Storage 9,000.00 Macrolease CIS Creative Display Work 1,312.50 Macrolease (6) Surface 2,400.00 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 465.00 Macrolease Sales Tax 319.28 Macrolease Modular Storage 15,000.36 Macrolease (4) Mannequins 619.20 Macrolease (4) Mannequins 619.20 Macrolease (4) Finish 29.76 Macrolease CIS Technical Design 150.00 Macrolease CIS Technical Design 150.00 Macrolease CIS Labor 592.86 Macrolease CIS Project Management 150.00 M | ` , | , | |
| Custom Table 3,126.44 Macrolease Freight 150.00 Macrolease CIS Technical Design 375.00 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 800.00 Macrolease Sales Tax 974.64 Macrolease Modular Storage 9,000.00 Macrolease CIS Creative Display Work 1,312.50 Macrolease (6) Surface 2,400.00 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 465.00 Macrolease Sales Tax 319.28 Macrolease Modular Storage 15,000.36 Macrolease (4) Mannequins 619.02 Macrolease (4) Mannequins 619.02 Macrolease (4) Finish 29.76 Macrolease (IS Echnical Design 150.00 Macrolease CIS Labor 592.86 Macrolease CIS Labor 592.86 Macrolease CIS Labor 592.86 Macrolease< | · · · | , | |
| Freight 150.00 Macrolease CIS Technical Design 375.00 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 800.00 Macrolease Sales Tax 974.64 Macrolease Modular Storage 9,000.00 Macrolease CIS Creative Display Work 1,312.50 Macrolease (6) Surface 2,400.00 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 465.00 Macrolease Modular Storage 15,000.36 Macrolease (4) Mannequins 519.02 Macrolease Glass Cubes 462.38 Macrolease (4) Finish 29.76 Macrolease CIS Technical Design 150.00 Macrolease CIS Labor 592.86 Macrolease CIS Project Management 150.00 Macrolease | | | |
| CIS Technical Design 375.00 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 800.00 Macrolease Sales Tax 974.64 Macrolease Modular Storage 9,000.00 Macrolease CIS Creative Display Work 1,312.50 Macrolease (6) Surface 2,400.00 Macrolease CIS Labor 465.00 Macrolease CIS Labor 465.00 Macrolease Sales Tax 319.28 Macrolease (4) Mannequins 619.02 Macrolease (4) Mannequins 619.02 Macrolease (4) Finish 29.76 Macrolease (IS Technical Design 150.00 Macrolease CIS Labor 592.86 Macrolease CIS Project Management 150.00 Macrolease | Custom Table | 3,126.44 | Macrolease |
| CIS Project Management CIS Labor Sales Tax Sales Tax Modular Storage CIS Creative Display Work (6) Surface CIS Project Management CIS Labor Sales Tax Modular Storage CIS Creative Display Work (6) Surface CIS Project Management CIS Project Management CIS Labor Sales Tax Modular Storage Modular Storage Modular Storage CIS Labor Sales Tax Sales Tax Sales Tax Modular Storage (4) Mannequins Glass Cubes (4) Finish CIS Labor Sales Cubes (5) Macrolease CIS Technical Design CIS Technical Design CIS Labor Sales Tax Macrolease Macrolease Macrolease CIS Technical Design Sales Cubes Macrolease CIS Project Management Sales Macrolease Macrolease Macrolease CIS Technical Design Sales Macrolease CIS Project Management Sales Macrolease Macrolease CIS Poject Management | | 150.00 | Macrolease |
| CIS Labor 800.00 Macrolease Sales Tax 974.64 Macrolease Modular Storage 9,000.00 Macrolease CIS Creative Display Work 1,312.50 Macrolease (6) Surface 2,400.00 Macrolease CIS Project Management 150.00 Macrolease CIS Labor 465.00 Macrolease Sales Tax 319.28 Macrolease Modular Storage 15,000.36 Macrolease (4) Mannequins 619.02 Macrolease (4) Finish 29.76 Macrolease (5) S Technical Design 150.00 Macrolease CIS Labor 592.86 Macrolease CIS Project Management 150.00 Macrolease | CIS Technical Design | | |
| Sales Tax974.64MacroleaseModular Storage9,000.00MacroleaseCIS Creative Display Work1,312.50Macrolease(6) Surface2,400.00MacroleaseCIS Project Management150.00MacroleaseCIS Labor465.00MacroleaseSales Tax319.28MacroleaseModular Storage15,000.36Macrolease(4) Mannequins619.02MacroleaseGlass Cubes462.38Macrolease(4) Finish29.76MacroleaseCIS Technical Design150.00MacroleaseCIS Labor592.86MacroleaseCIS Project Management150.00Macrolease | CIS Project Management | | |
| Modular Storage9,000.00MacroleaseCIS Creative Display Work1,312.50Macrolease(6) Surface2,400.00MacroleaseCIS Project Management150.00MacroleaseCIS Labor465.00MacroleaseSales Tax319.28MacroleaseModular Storage15,000.36Macrolease(4) Mannequins619.02MacroleaseGlass Cubes462.38Macrolease(4) Finish29.76MacroleaseCIS Technical Design150.00MacroleaseCIS Labor592.86MacroleaseCIS Project Management150.00Macrolease | | | |
| CIS Creative Display Work (6) Surface CIS Project Management CIS Labor Sales Tax Modular Storage (4) Mannequins Glass Cubes (4) Finish CIS Technical Design CIS Technical Design CIS Labor CIS Labor CIS Labor CIS Labor CIS Labor Acrolease Acrolease Acrolease Acrolease Acrolease Acrolease Acrolease Acrolease Acrolease CIS Technical Design CIS Technical Design CIS Project Management Acrolease CIS Project Management CIS Project Management Acrolease CIS Project Management Acrolease CIS Project Management CIS Project Management | | | |
| (6) Surface2,400.00MacroleaseCIS Project Management150.00MacroleaseCIS Labor465.00MacroleaseSales Tax319.28MacroleaseModular Storage15,000.36Macrolease(4) Mannequins619.02MacroleaseGlass Cubes462.38Macrolease(4) Finish29.76MacroleaseCIS Technical Design150.00MacroleaseCIS Labor592.86MacroleaseCIS Project Management150.00Macrolease | | | |
| CIS Project Management CIS Labor A65.00 Macrolease Sales Tax A19.28 Macrolease Modular Storage (4) Mannequins Glass Cubes (4) Finish CIS Technical Design CIS Labor CIS Labor CIS Project Management A65.00 Macrolease A65.00 Macrolease A65.00 Macrolease A67.00 Macrolease A67.00 Macrolease A68.00 Macrolease A69.00 Macrolease | • • | • | |
| CIS Labor Sales Tax 319.28 Macrolease Modular Storage (4) Mannequins Glass Cubes (4) Finish CIS Technical Design CIS Labor CIS Labor CIS Project Management 465.00 Macrolease Adcount M | • • | | |
| Sales Tax319.28MacroleaseModular Storage15,000.36Macrolease(4) Mannequins619.02MacroleaseGlass Cubes462.38Macrolease(4) Finish29.76MacroleaseCIS Technical Design150.00MacroleaseCIS Labor592.86MacroleaseCIS Project Management150.00Macrolease | | | |
| Modular Storage15,000.36Macrolease(4) Mannequins619.02MacroleaseGlass Cubes462.38Macrolease(4) Finish29.76MacroleaseCIS Technical Design150.00MacroleaseCIS Labor592.86MacroleaseCIS Project Management150.00Macrolease | CIS Labor | 465.00 | Macrolease |
| (4) Mannequins619.02MacroleaseGlass Cubes462.38Macrolease(4) Finish29.76MacroleaseCIS Technical Design150.00MacroleaseCIS Labor592.86MacroleaseCIS Project Management150.00Macrolease | Sales Tax | 319.28 | Macrolease |
| Glass Cubes (4) Finish 29.76 Macrolease CIS Technical Design 150.00 Macrolease CIS Labor CIS Project Management 592.86 Macrolease 150.00 Macrolease | | • | |
| (4) Finish29.76MacroleaseCIS Technical Design150.00MacroleaseCIS Labor592.86MacroleaseCIS Project Management150.00Macrolease | | | |
| CIS Technical Design 150.00 Macrolease CIS Labor 592.86 Macrolease CIS Project Management 150.00 Macrolease | Glass Cubes | 462.38 | Macrolease |
| CIS Labor 592.86 Macrolease CIS Project Management 150.00 Macrolease | (4) Finish | 29.76 | Macrolease |
| CIS Project Management 150.00 Macrolease | CIS Technical Design | 150.00 | Macrolease |
| | CIS Labor | 592.86 | Macrolease |
| Sales Tax 42.32 Macrolease | CIS Project Management | 150.00 | Macrolease |
| | Sales Tax | 42.32 | Macrolease |

| FURNITURE, FIXTURES & EQUIPMENT | COST | LESSOR |
|--|-----------------|--------------------------------------|
| Glass Cubes | 462.38 | Macrolease |
| (6) Finish | 44.64 | Macrolease |
| CIS Technical Design | 150.00 | Macrolease |
| CIS Labor | 592.86 | Macrolease |
| CIS Project Management | 150.00 | Macrolease |
| Sales Tax | 43.60 | Macrolease |
| (2) File Pedestal | 464.76 | Macrolease |
| (2) Silver Doors | 245.02 | Macrolease |
| (2) Wall Mounted Cabinets | 331.10 | Macrolease |
| (2) Rectangle Desk | 372.60 | Macrolease |
| Tackboard | 75.94 | Macrolease |
| CIS Technical Design | 150.00 | Macrolease |
| CIS Project Management | 150.00 | Macrolease |
| CIS Labor | 714.00 | Macrolease |
| Sales Tax | 128.08 | Macrolease |
| (12) Stools | 1,500.00 | Macrolease |
| (8) Mutto Fiber | 1,800.00 | Macrolease |
| (1) Sofa | 1,750.00 | Macrolease |
| (1) High Table Top | 400.00 | Macrolease |
| (2) Knoll Steps | 530.00 | Macrolease |
| Sales Tax | 511.76 | Macrolease |
| (3) 66x66 Covered Suites Structures - East Soccer | 721,980.00 | National Sports Opportunity Partners |
| 11,880 Sq/ Ft. Pickball Championship Court Shade Structure | 772,080.00 | National Sports Opportunity Partners |
| (2) 50x40 Covered Shade Structures at Baseball | 208,080.00 | National Sports Opportunity Partners |
| 110x60 Hospitality Tent - Great Lawn VIP | 196,320.00 | Leftfield Developments |
| (37) Golf Carts | 685,056.00 | Leftfield Developments |
| Full Swing Golf Simulator | 360,000.00 | Full Swing Golf Inc |
| TOTAL NON-DEBTOR LEASED FF&E COST | \$ 5,818,316.74 | = |

| Fill in this information to identify th | e case: | |
|---|---------------------|--|
| Debtor Legacy Cares, Inc. | | |
| United States Bankruptcy Court for the: | District of Arizona | |
| Case number (if known) | | |

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/22

☐ Check if this is an amended filing

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

| Part 1 | Income | | | | |
|-------------|---|-------------------------------|-----------------|--|--|
| 1. G | ross revenue from business | | | | |
| | None | | | | |
| | Identify the beginning and endir may be a calendar year | ng dates of the debtor's fisc | cal year, which | Sources of revenue Check all that apply | Gross revenue (before deductions and exclusions) |
| | FROM THE BEGINNING OF THE FISCAL YEAR TO FILING DATE: | From 01/01/2023 | To 3/31/2023 | ☑ Operating a business☐ Other | \$8,643,511.00 |
| | FOR PRIOR YEAR: | From 01/01/2022 | To 12/31/2022 | ☑ Operating a business☐ Other | \$27,743,478.2 |
| | FOR THE YEAR BEFORE THAT: | From 01/01/2021 | To 12/31/2021 | ☑ Operating a business☐ Other | \$1,413,269.00 |
| | | | | Description of sources of revenue | Gross revenue from each source (before deductions and |
| | | From 1/1/2023 | To 4/27/2023 | | each source (before deductions and exclusions) |
| | FROM THE BEGINNING OF THE FISCAL YEAR TO FILING DATE: | 110111 1/1/2020 | 10 4/21/2020 | GRANT AND DONATION REVENUE | \$17,881.5 |
| | FROM THE BEGINNING OF THE FISCAL YEAR TO FILING DATE: | From 1/1/2023 | To 4/27/2023 | INTEREST AND DIVIDEND INCOME | \$19,702.82 |
| | FOR PRIOR YEAR: | From 01/01/2022 | To 12/31/2022 | GRANT AND DONATION REVENUE | \$195,936.29 |
| | FOR PRIOR YEAR: | From 01/01/2022 | To 12/31/2022 | INTEREST AND DIVIDEND INCOME | \$46,940.5 |
| | FOR PRIOR YEAR: | From 01/01/2022 | To 12/31/2022 | LOAN RECEIVABLE INTEREST INCOME | \$38,884.34 |
| | FOR THE YEAR BEFORE THAT: | From 01/01/2021 | To 12/31/2021 | GRANT AND DONATION REVENUE | \$50,000.00 |
| | FOR THE YEAR BEFORE THAT: | From 01/01/2021 | To 12/31/2021 | INTEREST AND DIVIDEND INCOME | \$99,937.2 |

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/1/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer Check all that apply |
|---|--|---|---|
| ALLEGIANT PREMIUM FINANCE COMPANY, | 02/17/2023 | \$46,069.15 | INSURANCE PREMIUM |
| INC. | 02/17/2023 | \$23,123.44 | INSURANCE PREMIUM |
| 216 SOUTH 200 WEST CEDAR CITY, UT 84720 | 02/27/2023 | \$18,750.97 | INSURANCE PREMIUM |
| | 03/17/2023 | \$46,069.15 | INSURANCE PREMIUM |
| | 03/20/2023 | \$23,376.44 | INSURANCE PREMIUM |
| | 03/24/2023 | \$18,750.97 | INSURANCE PREMIUM |
| | 04/17/2023 | \$46,069.15 | INSURANCE PREMIUM |
| | 04/17/2023 | \$23,381.44 | INSURANCE PREMIUM |
| | 04/21/2023 | \$18,750.97 | INSURANCE PREMIUM |
| | 0 1/2 1/2020 | | integrative intermedia |
| TOTAL FOR ALLEGIANT PREMIUM FINAN | ICE COMPANY, INC. | \$264,341.68 | |
| COMPETITIVE EDGE CONTRACTING, INC. | 02/14/2023 | \$12,139.00 | ENGINEERING FEE FOR NEW |
| 2420 S 18TH PL. PHOENIX, AZ 85034 | | | PLAYGROUND |
| TOTAL TOD COMPETITIVE FROM | | | |
| TOTAL FOR COMPETITIVE EDGE C | CONTRACTING, INC. | \$12,139.00 | |
| COPPERSMITH BROCKELMAN PLC | 04/21/2023 | \$20,000.00 | BOARD EXPENSES |
| 2800 N. CENTRAL AVE. #1900 PHOENIX, AZ 85004 | 04/21/2023 | \$5,000.00 | BOARD EXPENSES |
| TOTAL FOR COPPERSMITH | BROCKELMAN PLC | \$25,000.00 | |
| FARMER ORTH LEAVITT INSURANCE | 02/01/2023 | \$19,683.27 | INSURANCE PREMIUM |
| | | | |
| 919 N 1ST ST | SURANCE AGENCY | \$19,683.27 | |
| 919 N 1ST ST PHOENIX, AZ 85004 TOTAL FOR FARMER ORTH LEAVITT IN FR LAW GROUP PLLC 4745 N 7TH ST. | 03/10/2023 | \$19,683.27 \$100,000.00 | PAYMENT PER ICING ARBITRATION AGREEMENT |
| 919 N 1ST ST PHOENIX, AZ 85004 TOTAL FOR FARMER ORTH LEAVITT IN FR LAW GROUP PLLC 4745 N 7TH ST. SUITE 310 PHOENIX, AZ 85014 | | | |
| FR LAW GROUP PLLC 4745 N 7TH ST. SUITE 310 PHOENIX, AZ 85014 | 03/10/2023 | \$100,000.00 | |
| 919 N 1ST ST PHOENIX, AZ 85004 TOTAL FOR FARMER ORTH LEAVITT IN FR LAW GROUP PLLC 4745 N 7TH ST. SUITE 310 PHOENIX, AZ 85014 TOTAL FOR FR GUSTO, INC. 525 20TH STREET | 03/10/2023 | \$100,000.00 \$100,000.00 | AGREEMENT |
| 919 N 1ST ST PHOENIX, AZ 85004 TOTAL FOR FARMER ORTH LEAVITT IN FR LAW GROUP PLLC 4745 N 7TH ST. SUITE 310 PHOENIX, AZ 85014 TOTAL FOR FR GUSTO, INC. | 03/10/2023 R LAW GROUP PLLC 02/06/2023 | \$100,000.00 \$100,000.00 \$80.70 | PAYROLL PROCESSING FEES |
| 919 N 1ST ST PHOENIX, AZ 85004 TOTAL FOR FARMER ORTH LEAVITT IN FR LAW GROUP PLLC 4745 N 7TH ST. SUITE 310 PHOENIX, AZ 85014 TOTAL FOR FR GUSTO, INC. 525 20TH STREET | 03/10/2023 R LAW GROUP PLLC 02/06/2023 02/15/2023 | \$100,000.00 \$100,000.00 \$80.70 \$15,749.14 | PAYROLL PROCESSING FEES EMPLOYEE PAYROLL |
| 919 N 1ST ST PHOENIX, AZ 85004 TOTAL FOR FARMER ORTH LEAVITT IN FR LAW GROUP PLLC 4745 N 7TH ST. SUITE 310 PHOENIX, AZ 85014 TOTAL FOR FR GUSTO, INC. 525 20TH STREET | 03/10/2023 R LAW GROUP PLLC 02/06/2023 02/15/2023 02/15/2023 | \$100,000.00 \$100,000.00 \$80.70 \$15,749.14 \$7,459.63 | PAYROLL PROCESSING FEES EMPLOYEE PAYROLL EMPLOYEE PAYROLL |
| 919 N 1ST ST PHOENIX, AZ 85004 TOTAL FOR FARMER ORTH LEAVITT IN FR LAW GROUP PLLC 4745 N 7TH ST. SUITE 310 PHOENIX, AZ 85014 TOTAL FOR FR GUSTO, INC. 525 20TH STREET | 03/10/2023 R LAW GROUP PLLC 02/06/2023 02/15/2023 02/15/2023 02/28/2023 02/28/2023 | \$100,000.00 \$100,000.00 \$80.70 \$15,749.14 \$7,459.63 \$15,706.87 \$7,501.89 | PAYROLL PROCESSING FEES EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL |
| 919 N 1ST ST PHOENIX, AZ 85004 TOTAL FOR FARMER ORTH LEAVITT IN FR LAW GROUP PLLC 4745 N 7TH ST. SUITE 310 PHOENIX, AZ 85014 TOTAL FOR FR GUSTO, INC. 525 20TH STREET | 03/10/2023 R LAW GROUP PLLC 02/06/2023 02/15/2023 02/15/2023 02/28/2023 | \$100,000.00 \$100,000.00 \$80.70 \$15,749.14 \$7,459.63 \$15,706.87 | PAYROLL PROCESSING FEES EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL PAYROLL PROCESSING FEES EMPLOYEE PAYROLL 3/1/2023 - |
| 919 N 1ST ST PHOENIX, AZ 85004 TOTAL FOR FARMER ORTH LEAVITT IN FR LAW GROUP PLLC 4745 N 7TH ST. SUITE 310 PHOENIX, AZ 85014 TOTAL FOR FR GUSTO, INC. 525 20TH STREET | 03/10/2023 R LAW GROUP PLLC 02/06/2023 02/15/2023 02/15/2023 02/28/2023 02/28/2023 03/02/2023 | \$100,000.00 \$100,000.00 \$80.70 \$15,749.14 \$7,459.63 \$15,706.87 \$7,501.89 \$80.70 | PAYROLL PROCESSING FEES EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL PAYROLL PROCESSING FEES |
| 919 N 1ST ST PHOENIX, AZ 85004 TOTAL FOR FARMER ORTH LEAVITT IN FR LAW GROUP PLLC 4745 N 7TH ST. SUITE 310 PHOENIX, AZ 85014 TOTAL FOR FR GUSTO, INC. 525 20TH STREET | 03/10/2023 R LAW GROUP PLLC 02/06/2023 02/15/2023 02/15/2023 02/28/2023 02/28/2023 03/02/2023 03/15/2023 | \$100,000.00 \$80.70 \$15,749.14 \$7,459.63 \$15,706.87 \$7,501.89 \$80.70 \$15,706.88 | PAYROLL PROCESSING FEES EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL PAYROLL PROCESSING FEES EMPLOYEE PAYROLL 3/1/2023 - 3/15/2023 EMPLOYEE PAYROLL 3/1/2023 - |
| 919 N 1ST ST PHOENIX, AZ 85004 TOTAL FOR FARMER ORTH LEAVITT IN FR LAW GROUP PLLC 4745 N 7TH ST. SUITE 310 PHOENIX, AZ 85014 TOTAL FOR FR GUSTO, INC. 525 20TH STREET | 03/10/2023 R LAW GROUP PLLC 02/06/2023 02/15/2023 02/15/2023 02/28/2023 03/02/2023 03/15/2023 03/15/2023 | \$100,000.00 \$100,000.00 \$80.70 \$15,749.14 \$7,459.63 \$15,706.87 \$7,501.89 \$80.70 \$15,706.88 \$7,501.87 | PAYROLL PROCESSING FEES EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL PAYROLL PROCESSING FEES EMPLOYEE PAYROLL 3/1/2023 - 3/15/2023 EMPLOYEE PAYROLL 3/1/2023 - 3/15/2023 EMPLOYEE PAYROLL 3/16/2023 - |
| 919 N 1ST ST PHOENIX, AZ 85004 TOTAL FOR FARMER ORTH LEAVITT IN FR LAW GROUP PLLC 4745 N 7TH ST. SUITE 310 PHOENIX, AZ 85014 TOTAL FOR FR GUSTO, INC. 525 20TH STREET | 03/10/2023 R LAW GROUP PLLC 02/06/2023 02/15/2023 02/15/2023 02/28/2023 03/02/2023 03/15/2023 03/15/2023 03/31/2023 | \$100,000.00 \$80.70 \$15,749.14 \$7,459.63 \$15,706.87 \$7,501.89 \$80.70 \$15,706.88 \$7,501.87 | PAYROLL PROCESSING FEES EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL PAYROLL PROCESSING FEES EMPLOYEE PAYROLL 3/1/2023 - 3/15/2023 EMPLOYEE PAYROLL 3/16/2023 - 3/31/2023 EMPLOYEE PAYROLL 3/16/2023 - 3/31/2023 EMPLOYEE PAYROLL 3/16/2023 - |
| 919 N 1ST ST PHOENIX, AZ 85004 TOTAL FOR FARMER ORTH LEAVITT IN FR LAW GROUP PLLC 4745 N 7TH ST. SUITE 310 PHOENIX, AZ 85014 TOTAL FOR FR GUSTO, INC. 525 20TH STREET | 03/10/2023 R LAW GROUP PLLC 02/06/2023 02/15/2023 02/15/2023 02/28/2023 03/02/2023 03/15/2023 03/15/2023 03/31/2023 | \$100,000.00 \$80.70 \$15,749.14 \$7,459.63 \$15,706.87 \$7,501.89 \$80.70 \$15,706.88 \$7,501.87 \$15,706.87 | PAYROLL PROCESSING FEES EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL PAYROLL PROCESSING FEES EMPLOYEE PAYROLL 3/1/2023 - 3/15/2023 EMPLOYEE PAYROLL 3/1/2023 - 3/15/2023 EMPLOYEE PAYROLL 3/16/2023 - 3/31/2023 EMPLOYEE PAYROLL 3/16/2023 - 3/31/2023 |
| 919 N 1ST ST PHOENIX, AZ 85004 TOTAL FOR FARMER ORTH LEAVITT IN FR LAW GROUP PLLC 4745 N 7TH ST. SUITE 310 PHOENIX, AZ 85014 TOTAL FOR FR GUSTO, INC. 525 20TH STREET | 03/10/2023 R LAW GROUP PLLC 02/06/2023 02/15/2023 02/15/2023 02/28/2023 03/02/2023 03/15/2023 03/31/2023 03/31/2023 04/12/2023 04/14/2023 | \$100,000.00 \$80.70 \$15,749.14 \$7,459.63 \$15,706.87 \$7,501.89 \$80.70 \$15,706.88 \$7,501.87 \$15,706.87 | PAYROLL PROCESSING FEES EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL PAYROLL PROCESSING FEES EMPLOYEE PAYROLL 3/1/2023 - 3/15/2023 EMPLOYEE PAYROLL 3/16/2023 - 3/31/2023 PAYROLL PROCESSING FEES EMPLOYEE PAYROLL 4/15 |
| 919 N 1ST ST PHOENIX, AZ 85004 TOTAL FOR FARMER ORTH LEAVITT IN FR LAW GROUP PLLC 4745 N 7TH ST. SUITE 310 PHOENIX, AZ 85014 TOTAL FOR FR GUSTO, INC. 525 20TH STREET | 03/10/2023 R LAW GROUP PLLC 02/06/2023 02/15/2023 02/15/2023 02/28/2023 03/02/2023 03/15/2023 03/31/2023 03/31/2023 04/12/2023 04/14/2023 04/14/2023 | \$100,000.00 \$80.70 \$15,749.14 \$7,459.63 \$15,706.87 \$7,501.89 \$80.70 \$15,706.88 \$7,501.87 \$15,706.87 \$7,501.89 \$80.70 \$15,706.86 \$7,501.91 | PAYROLL PROCESSING FEES EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL PAYROLL PROCESSING FEES EMPLOYEE PAYROLL 3/1/2023 - 3/15/2023 EMPLOYEE PAYROLL 3/16/2023 - 3/31/2023 PAYROLL PROCESSING FEES EMPLOYEE PAYROLL 4/15 EMPLOYEE PAYROLL 4/15 |
| 919 N 1ST ST PHOENIX, AZ 85004 TOTAL FOR FARMER ORTH LEAVITT IN FR LAW GROUP PLLC 4745 N 7TH ST. SUITE 310 PHOENIX, AZ 85014 TOTAL FOR FR GUSTO, INC. 525 20TH STREET | 03/10/2023 R LAW GROUP PLLC 02/06/2023 02/15/2023 02/15/2023 02/28/2023 03/02/2023 03/15/2023 03/31/2023 03/31/2023 04/12/2023 04/14/2023 | \$100,000.00 \$80.70 \$15,749.14 \$7,459.63 \$15,706.87 \$7,501.89 \$80.70 \$15,706.88 \$7,501.87 \$15,706.87 | PAYROLL PROCESSING FEES EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL PAYROLL PROCESSING FEES EMPLOYEE PAYROLL 3/1/2023 - 3/15/2023 EMPLOYEE PAYROLL 3/16/2023 - 3/31/2023 PAYROLL PROCESSING FEES EMPLOYEE PAYROLL 4/15 |
| 919 N 1ST ST PHOENIX, AZ 85004 TOTAL FOR FARMER ORTH LEAVITT IN FR LAW GROUP PLLC 4745 N 7TH ST. SUITE 310 PHOENIX, AZ 85014 TOTAL FOR FR GUSTO, INC. 525 20TH STREET SAN FRANCISCO, CA 94103 | 03/10/2023 R LAW GROUP PLLC 02/06/2023 02/15/2023 02/15/2023 02/28/2023 03/02/2023 03/15/2023 03/15/2023 03/31/2023 04/12/2023 04/14/2023 04/14/2023 04/14/2023 04/27/2023 | \$100,000.00 \$80.70 \$15,749.14 \$7,459.63 \$15,706.87 \$7,501.89 \$80.70 \$15,706.88 \$7,501.87 \$15,706.87 \$7,501.89 \$80.70 \$15,706.86 \$7,501.91 \$21,489.53 | PAYROLL PROCESSING FEES EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL EMPLOYEE PAYROLL PAYROLL PROCESSING FEES EMPLOYEE PAYROLL 3/1/2023 - 3/15/2023 EMPLOYEE PAYROLL 3/16/2023 - 3/31/2023 EMPLOYEE PAYROLL 3/16/2023 - 3/31/2023 EMPLOYEE PAYROLL 3/16/2023 - 3/31/2023 PAYROLL PROCESSING FEES EMPLOYEE PAYROLL 4/15 EMPLOYEE PAYROLL 4/15 EMPLOYEE PAYROLL 4/15 EMPLOYEE PAYROLL 4/28 |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer Check all that apply |
|--|---------------------|-----------------------|--|
| LANDSCAPE STRUCTURES, INC. 601 7TH STREET SOUTH DELANO, MN 55328 | 02/14/2023 | \$50,000.00 | DEPOSIT FOR NEW PLAYGROUND |
| TOTAL FOR LANDSCAP | E STRUCTURES, INC. | \$50,000.00 | |
| LEGACY SPORTS USA LLC | 02/01/2023 | \$55,060.51 | OPERATING EXPENSES |
| 19950 NORTH GRAYHAWK DRIVE #1078 | 02/08/2023 | \$684,995.80 | OPERATING EXPENSES |
| SCOTTSDALE, AZ 85252 | 02/15/2023 | \$151,664.02 | OPERATING EXPENSES |
| | 02/22/2023 | \$336,597.78 | OPERATING EXPENSES |
| | 02/22/2023 | \$152,798.55 | OPERATING EXPENSES |
| | 02/24/2023 | \$15,952.94 | OPERATING EXPENSES |
| | 03/01/2023 | \$271,845.08 | OPERATING EXPENSES |
| | 03/07/2023 | \$466,841.17 | OPERATING EXPENSES |
| | 03/07/2023 | \$89,650.13 | OPERATING EXPENSES |
| | 03/16/2023 | \$68,490.40 | OPERATING EXPENSES |
| | 03/22/2023 | \$514,291.05 | OPERATING EXPENSES |
| | 03/27/2023 | \$231,636.57 | OPERATING EXPENSES |
| | 03/30/2023 | \$195,750.61 | OPERATING EXPENSES |
| | 04/06/2023 | \$284,462.63 | OPERATING EXPENSES |
| TOTAL FOR LECA | CY SPORTS USA LLC | \$3,520,037.24 | |
| | CT SPORTS USA LLC | \$3,520,037.24 | |
| LIFESTYLES SPORTS LLC 1901 WANTAGH AVE. WANTAGH, NY 11793 | 03/02/2023 | \$12,000.00 | LEGACY SPORTS, USA F&B PURCHASES FOR WEEKEND EVENTS |
| TOTAL FOR LIFES | STYLES SPORTS LLC | \$12,000.00 | |
| MARC TAYLOR, INC. 15396 N. 83RD AVE., STE.C-103 PEORIA, AZ 85381 | 02/16/2023 | \$69,675.00 | PROGRESS PAYMENT ON OUTSTANDING CONSTRUCTION BALANCE DUE |
| TOTAL FOR | MARC TAYLOR, INC. | \$69,675.00 | |
| MILLER BUCKFIRE & CO., LLC 787 7TH AVE 5TH FL NEW YORK, NY 10019 | 04/27/2023 | \$167,730.00 | INVESTMENT BANKER FEES |
| TOTAL FOR MILLER E | BUCKFIRE & CO., LLC | \$167,730.00 | |
| PACIFIC PROVING, LLC | 02/01/2023 | \$309,685.46 | GROUND LEASE |
| 2801 E. CAMELBACK ROAD, SUITE 450 | 03/01/2023 | \$405,060.42 | GROUND LEASE |
| PHOENIX, AZ 85016 | 04/04/2023 | \$309,685.46 | GROUND LEASE PAYMENT APRIL |
| | 04/27/2023 | \$309,685.46 | GROUND LEASE PAYMENT MAY |
| | 04/27/2023 | \$50,631.56 | GROUND LEASE PROPERTY TAXES 2021 AND 2022 |
| TOTAL FOR PA | ACIFIC PROVING, LLC | \$1,384,748.36 | |
| PAYNE, HUEBSCH, PLC DBA BOSS | 02/14/2023 | \$2,500.00 | TAX ADVISORS |
| ADVISORS 4824 E. BASELINE RD., 101 MESA, AZ 85206 | 04/21/2023 | \$20,300.00 | 2022 TAX PREPARATION |
| | | | |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer Check all that apply |
|--|--------------------|-----------------------|---|
| QUARLES & BRADY LLP | 02/14/2023 | \$4,603.40 | ICING ARBITRATION COUNSEL |
| ONE RENAISSANCE SQUARE TWO NORTH CENTRAL AVE. SUITE 600 PHOENIX, AZ 85004 | 03/23/2023 | \$3,546.70 | LEGAL FEES |
| TOTAL FOR Q | UARLES & BRADY LLP | \$8,150.10 | |
| ROSE & COMPANY LLC | 02/14/2023 | \$11,076.25 | PUBLIC RELATIONS |
| ROSE + ALLYN PR 7144 EAST STETSON DR., SUITE 400 SCOTTSDALE, AZ 85251 | 04/21/2023 | \$3,726.25 | PUBLIC RELATIONS, FEB -MAR 2023 |
| TOTAL FOR F | ROSE & COMPANY LLC | \$14,802.50 | |
| SELECTIVE INSURANCE GROUP, INC. | 02/28/2023 | \$35,555.00 | INSURANCE PREMIUM |
| 40 WANTAGE AVENUE BRANCHVILLE, NJ 07890 | 03/24/2023 | \$11,434.00 | INSURANCE PREMIUM |
| BIVANOTIVILLE, NO 07030 | 04/24/2023 | \$11,434.00 | PARK LEASED EQUIPMENT AND AUTO PACKAGE INSURANCE PREMIUMS |
| TOTAL FOR SELECTIVE INS | URANCE GROUP, INC. | \$58,423.00 | |
| | | | |

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

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/1/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer |
|---|------------|-----------------------|---------------------------------|
| DOUGLAS MOSS | 05/15/2022 | \$10,208.33 | SALARY |
| 6321 S. ELLSWORTH RD. MESA, AZ 85212 | 05/31/2022 | \$10,208.34 | SALARY |
| | 06/01/2022 | \$413.22 | EXPENSE REIMBURSEMENT |
| Relationship to Debtor PRESIDENT | 06/15/2022 | \$1,081.48 | EXPENSE REIMBURSEMENT |
| | 06/15/2022 | \$1,952.84 | EXPENSE REIMBURSEMENT |
| | 06/15/2022 | \$1,196.02 | EXPENSE REIMBURSEMENT |
| | 06/15/2022 | \$1,116.02 | EXPENSE REIMBURSEMENT |
| | 06/15/2022 | \$10,208.33 | SALARY |
| | 06/17/2022 | \$4,065.60 | EXPENSE REIMBURSEMENT |
| | 06/17/2022 | \$993.82 | EXPENSE REIMBURSEMENT |
| | 06/30/2022 | \$10,208.33 | SALARY |
| | 07/15/2022 | \$10,208.33 | SALARY |
| | 07/22/2022 | \$984.89 | EXPENSE REIMBURSEMENT |
| | 07/29/2022 | \$1,909.95 | EXPENSE REIMBURSEMENT |
| | 07/31/2022 | \$10,208.34 | SALARY |
| | 08/12/2022 | \$1,024.22 | EXPENSE REIMBURSEMENT |
| | 08/15/2022 | \$3,185.08 | EXPENSE REIMBURSEMENT |
| | 08/15/2022 | \$10,208.33 | SALARY |
| | 08/31/2022 | \$10,208.34 | SALARY |
| | 09/12/2022 | \$1,006.71 | EXPENSE REIMBURSEMENT |
| | 09/15/2022 | \$10,208.33 | SALARY |
| | 09/16/2022 | \$3,042.18 | EXPENSE REIMBURSEMENT |
| | 09/30/2022 | \$10,208.33 | SALARY |
| | 10/15/2022 | \$10,208.33 | SALARY |
| | 10/17/2022 | \$1,183.48 | EXPENSE REIMBURSEMENT |

| Creditor's name and address | Dates | Total amount or value | Reasons for payment or transfer |
|------------------------------------|-----------------------|-----------------------|---|
| | 10/20/2022 | \$2,418.80 | EXPENSE REIMBURSEMENT |
| | 10/31/2022 | \$10,208.34 | SALARY |
| | 11/15/2022 | \$10,208.33 | SALARY |
| | 11/18/2022 | \$1,144.04 | EXPENSE REIMBURSEMENT |
| | 11/18/2022 | \$2,802.18 | EXPENSE REIMBURSEMENT |
| | 11/30/2022 | \$10,208.33 | SALARY |
| | 12/15/2022 | \$10,208.33 | SALARY |
| | 12/31/2022 | \$10,208.35 | SALARY |
| | 01/06/2023 | \$2,853.74 | EXPENSE REIMBURSEMENT |
| | 01/15/2023 | \$10,208.33 | SALARY |
| | 01/20/2023 | \$2,048.24 | EXPENSE REIMBURSEMENT |
| | 01/23/2023 | \$1,089.06 | EXPENSE REIMBURSEMENT |
| | 01/23/2023 | \$1,005.91 | EXPENSE REIMBURSEMENT |
| | 01/31/2023 | \$10,208.34 | SALARY |
| | 02/15/2023 | \$10,208.33 | SALARY |
| | 02/23/2023 | \$2,048.24 | EXPENSE REIMBURSEMENT |
| | 02/23/2023 | \$1,098.19 | EXPENSE REIMBURSEMENT |
| | 02/28/2023 | \$10,208.33 | SALARY |
| | 03/09/2023 | \$782.02 | EXPENSE REIMBURSEMENT |
| | 03/14/2023 | \$1,358.17 | EXPENSE REIMBURSEMENT |
| | 03/14/2023 | \$694.70 | EXPENSE REIMBURSEMENT |
| | 03/15/2023 | \$10,208.34 | SALARY |
| | 03/23/2023 | \$1,111.48 | EXPENSE REIMBURSEMENT |
| | 03/23/2023 | \$2,731.65 | EXPENSE REIMBURSEMENT |
| | 03/31/2023 | \$10,208.33 | SALARY |
| | 04/03/2023 | \$-7,000.00 | PERSONAL LOAN TO COVER FUNDING SHORTAGE |
| | 04/10/2023 | \$2,415.51 | EXPENSE REIMBURSEMENT |
| | 04/10/2023 | \$7,000.00 | RETURN OF 4/3/23 PERSONAL LOAN |
| | 04/15/2023 | \$10,208.33 | SALARY |
| | 04/27/2023 | \$1,110.82 | EXPENSE REIMBURSEMENT |
| | 04/27/2023 | \$4,114.30 | EXPENSE REIMBURSEMENT |
| | 04/28/2023 | \$10,208.33 | SALARY |
| т | OTAL FOR DOUGLAS MOSS | \$298,982.56 | |
| LKW CONSULTING LLC (LAWRENCE | 05/17/2022 | \$16,407.78 | PROFESSIONAL FEES - CFO |
| WHITE) 34522 N. SCOTTSDALE ROAD | 06/15/2022 | \$24,907.78 | PROFESSIONAL FEES - CFO |
| SCOTTSDALE, AZ 85266 | 07/13/2022 | \$25,457.78 | PROFESSIONAL FEES - CFO |
| Relationship to Debtor | 08/12/2022 | \$23,250.00 | PROFESSIONAL FEES - CFO |
| CHIEF FINANCIAL OFFICER | 09/12/2022 | \$26,400.00 | PROFESSIONAL FEES - CFO |
| | 10/17/2022 | \$23,700.00 | PROFESSIONAL FEES - CFO |
| | 11/18/2022 | \$28,807.78 | PROFESSIONAL FEES - CFO |
| | 12/20/2022 | \$26,803.89 | PROFESSIONAL FEES - CFO |
| | 01/13/2023 | \$22,453.89 | PROFESSIONAL FEES - CFO |
| | 02/14/2023 | \$23,728.89 | PROFESSIONAL FEES - CFO |
| | 03/13/2023 | \$21,753.89 | PROFESSIONAL FEES - CFO |
| | 03/22/2023 | \$30,000.00 | PROFESSIONAL FEES - CFO |
| | 04/14/2023 | \$2,153.89 | PROFESSIONAL FEES - CFO |
| | 04/44/2022 | \$40,000.00 | PROFESSIONAL FEES - CFO |
| | 04/14/2023 | | |
| | 04/14/2023 | \$6,203.89 | PROFESSIONAL FEES - CFO |

| Debtor | Legacy Cares, Inc. | Case number (if known) |
|--------|--------------------|------------------------|
| | | |

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

✓ None

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the

✓ None

Part 3:

Legal Actions or Assignments

| 7. | Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits |
|----|---|
| | List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor wa |
| | involved in any capacity-within 1 year before filing this case. |

□ None

| Case title | Nature of case | Court or agency's name and address | Status of case |
|--|--------------------------------|---|---|
| E&K OF PHOENIX, INC. V. LEGACY CARES, INC., ET AL. Case number CV2022-015003 | MECHANIC'S LIEN FORECLOSURE | MARICOPA COUNTY SUPERIOR COURT 201 W. JEFFERSON STREET PHOENIX, AZ 85003 | ☑ Pending □ On appeal □ Concluded |
| FIELDTURF USA, INC. V. LEGACY SPORTS USA, LLC AND LEGACY CARES, INC. Case number NO. 01-22-0003-8857 | MECHANIC'S LIEN FORECLOSURE | AMERICAN ARBITRATION ASSOCIATION PHOENIX REGIONAL OFFICE 2415 E. CAMELBACK RD., SUITE 700 PHOENIX, AZ 85016 | ☑ Pending □ On appeal □ Concluded |
| ICING INVESTMENT HOLDINGS, LLC V LEGACY CARES, INC. Case number CV2021-003291 | BREACH OF CONTRACT | MARICOPA COUNTY SUPERIOR COURT 201 W. JEFFERSON STREET PHOENIX, AZ 85003 | ☐ Pending☐ On appeal☐ Concluded☐ |
| INSIGHT INVESTMENTS, LLC V LEGACY SPORTS USA, LLC AND LEGACY CARES, INC. Case number CV2023-004687 | LEASE OBLIGATIONS | MARICOPA COUNTY SUPERIOR COURT 201 W. JEFFERSON STREET PHOENIX, AZ 85003 | ☑ Pending □ On appeal □ Concluded |
| JOHNSON STATEWIDE CAULKING, LP V. LEGACY CARES, INC., ET AL. Case number CV2022-015957 | MECHANIC'S LIEN FORECLOSURE | MARICOPA COUNTY SUPERIOR COURT 201 W. JEFFERSON STREET PHOENIX, AZ 85003 | ☑ Pending □ On appeal □ Concluded |
| RKS PLUMBING V. LEGACY CARES, INC, ET AL. Case number CV2022-016395 | MECHANIC'S LIEN FORECLOSURE | MARICOPA COUNTY SUPERIOR COURT 201 W. JEFFERSON STREET PHOENIX, AZ 85003 | ☑ Pending □ On appeal □ Concluded |
| SPECTRUM MECHANICAL & SERVICE CONTRACTORS, LLC V. US DEVELOPMENT AND CONSTRUCTION, ET AL. Case number CV2023-001116 | MECHANIC'S LIEN FORECLOSURE | MARICOPA COUNTY SUPERIOR COURT 201 W. JEFFERSON STREET PHOENIX, AZ 85003 | ☑ Pending □ On appeal □ Concluded |

Legacy Cares, Inc. Debtor Case number (if known)

(Name)

| | Case title | Nature of case | Court or agency's name and address | Status of case | | | |
|-----------|---|--------------------------------|--|--------------------------|--|--|--|
| | WHOLESALE FLOORS, LLC V. LEGACY CARES, INC. ET AL. | MECHANIC'S LIEN FORECLOSURE | MARICOPA COUNTY SUPERIOR COURT | ☑ Pending □ On appeal | | | |
| | Case number CV2022-013494 | | 201 W. JEFFERSON STREET PHOENIX, AZ 85003 | ☐ Concluded | | | |
| Lis | 3. Assignments and receivership List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case. | | | | | | |
| \square | None | | | | | | |

| all gifts or charitable contributions the debtor ga e of the gifts to that recipient is less than \$1,000 | ve to a recipient within 2 years before filing this | case unless the aggregat | е |
|--|---|--------------------------|------------|
| None | | | |
| Recipient's name and address | Description of the gifts or contributions | Dates given | Value |
| TOY DRIVE UNKNOWN | GENERAL DONATION | 12/22/2021 | \$1,000.0 |
| Recipient's relationship to debtor N/A | | | |
| JOMARIE LARA UNKNOWN | GRANT | 4/11/2022 | \$6,666.6 |
| Recipient's relationship to debtor N/A | | | |
| LEGACY SPORTS USA LLC 19950 NORTH GRAYHAWK DRIVE #1078 SCOTTSDALE, AZ 85252 | GRANT | 4/12/2022 | \$5,000.0 |
| Recipient's relationship to debtor N/A | | | |
| MARTHA G RAMIREZ UNKNOWN | GRANT | 4/11/2022 | \$6,666.6 |
| Recipient's relationship to debtor N/A | | | |
| SANDRA M. CRUZ UNKNOWN | GRANT | 4/11/2022 | \$6,666.6 |
| Recipient's relationship to debtor N/A | | | |
| SANDY DEROSA UNKNOWN | GRANT | 5/15/2022 | \$7,000.0 |
| Recipient's relationship to debtor N/A | | | |
| OPPORTUNITY 4 KIDS 4295 N. 75TH ST. SCOTTSDALE, AZ 85251 | GRANT | 12/20/2022 | \$10,000.0 |
| Recipient's relationship to debtor N/A | | | |
| ABILITY 360 INC 5025 E. WASHINGTON ST STE 200 | GRANT | 12/20/2022 | \$5,000.0 |
| PHOENIX, AZ 85034 Recipient's relationship to debtor | | | |
| N/A BOYS AND GIRLS CLUB OF THE VALLEY INC 4309 E. BELLEVIEW ST. BLDG. 14 PHOENIX, AZ 85008 | GRANT | 12/20/2022 | \$5,000.0 |
| Recipient's relationship to debtor N/A | | | |

Legacy Cares, Inc. Debtor Case number (if known)

(Name)

| Recipient's name and address | Description of the gifts or contributions | Dates given | Value |
|---|---|-------------|------------|
| REACHING TEEN HEARTS 530 SOUTH EMERSON ST. CHANDLER, AZ 85225 | GRANT | 12/20/2022 | \$5,000.00 |
| Recipient's relationship to debtor N/A | | | |
| PASS IT ON KIDZ, LLC 3554 E. JASMINE CIRCLE MESA, AZ 85213 | GRANT | 12/20/2022 | \$5,000.00 |
| Recipient's relationship to debtor N/A | | | |
| SQUARE ONE AZ, INC. 4530 E. MUIRWOOD DR. STE 103 PHOENIX, AZ 85048 | GRANT | 12/20/2022 | \$5,000.00 |
| Recipient's relationship to debtor N/A | | | |
| MIKEY'S LEAGUE, INC. 9375 E. SHEA BLVD. #100 SCOTTSDALE, AZ 85260 | GRANT | 12/20/2022 | \$5,000.00 |
| Recipient's relationship to debtor N/A | | | |
| VENOM VOLLEYBALL 755 N. 114TH AVE AVONDALE, AZ 85323 | 50/50 RAFFLE PROCEEDS | 4/27/2023 | \$516.94 |
| Recipient's relationship to debtor N/A | | | |
| MALINDA SAN UNKNOWN | 50/50 RAFFLE PROCEEDS | 4/28/2023 | \$236.03 |
| Recipient's relationship to debtor N/A | | | |

Part 5: **Certain Losses**

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

□ None

| Description of the property lost and how the loss occurred | Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets - Real and Personal Property). | Date of loss | Value of property lost |
|--|--|--------------|---------------------------|
| WIND DAMAGE TO PROPERTY IN JULY 2022. CLAIM #SPSSL0540788 | \$1,132,123 FROM STAR SPECIALTY LINES INSURANCE ON JULY 25, 2022. SUBSEQUENTLY PAID OKLAND CONSTRUCTION \$1,632,123 FOR DAMAGE REPAIR. | JULY 2022 | \$500,000.00 |

Part 6: **Certain Payments or Transfers**

11. Payments related to bankruptcy

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

☐ None

Who was paid or who received the transfer? If not money, describe any property Dates Total transferred amount or EPIQ CORPORATE RESTRUCTURING, LLC STATEMENT AND SCHEDULES 4/6/2023 \$25,000.00 777 THIRD AVENUE, 12TH FLOOR PREP, CLAIMS AGENT. NEW YORK, NY 10017

Email or website address

HTTPS://WWW.EPIQGLOBAL.COM/EN-US

| Who was paid or who received the transfer? | If not money, describe any property transferred | Dates | Total amount or |
|--|--|-----------|-----------------|
| EPIQ CORPORATE RESTRUCTURING, LLC 777 THIRD AVENUE, 12TH FLOOR NEW YORK, NY 10017 | CHP 11 RETAINER | 4/27/2023 | \$25,000 |
| Email or website address HTTPS://WWW.EPIQGLOBAL.COM/EN-US | | | |
| EPIQ CORPORATE RESTRUCTURING, LLC 777 THIRD AVENUE, 12TH FLOOR NEW YORK, NY 10017 | STATEMENT AND SCHEDULES PREP, CLAIMS AGENT. | 4/27/2023 | \$7,000 |
| Email or website address HTTPS://WWW.EPIQGLOBAL.COM/EN-US | | | |
| MCA FINANCIAL GROUP, LTD. 4909 NORTH 44TH STREET PHOENIX, AZ 85018 | FINANCIAL ADVISOR FOR DEBTOR - RETAINER | 1/6/2023 | \$50,000 |
| Email or website address HTTPS://WWW.MCA-FINANCIAL.COM/ | | | |
| MCA FINANCIAL GROUP, LTD. 4909 NORTH 44TH STREET PHOENIX, AZ 85018 | FINANCIAL ADVISOR FOR DEBTOR - JAN FEES | 2/14/2023 | \$165,330 |
| Email or website address HTTPS://WWW.MCA-FINANCIAL.COM/ | | | |
| MCA FINANCIAL GROUP, LTD. 4909 NORTH 44TH STREET PHOENIX, AZ 85018 | FINANCIAL ADVISOR FOR DEBTOR - FEB - MAR FEES | 3/16/2023 | \$300,000 |
| Email or website address HTTPS://WWW.MCA-FINANCIAL.COM/ | | | |
| MCA FINANCIAL GROUP, LTD. 4909 NORTH 44TH STREET PHOENIX, AZ 85018 | CHP 11 RETAINER | 4/27/2023 | \$187,500 |
| Email or website address HTTPS://WWW.MCA-FINANCIAL.COM/ | | | |
| MCA FINANCIAL GROUP, LTD. 4909 NORTH 44TH STREET PHOENIX, AZ 85018 | FINANCIAL ADVISOR FOR DEBTOR - APRIL FEES | 4/27/2023 | \$254,081 |
| Email or website address HTTPS://WWW.MCA-FINANCIAL.COM/ | | | |
| PAPETTI, SAMUELS, WEISS, MCKIRGAN LLP 15169 N. SCOTTSDALE RD. SCOTTSDALE, AZ 85254 | LITIGATION COUNSEL - JAN FEES | 2/14/2023 | \$36,200 |
| Email or website address HTTPS://PSWMLAW.COM/ | | | |
| PAPETTI, SAMUELS, WEISS, MCKIRGAN LLP 15169 N. SCOTTSDALE RD. SCOTTSDALE, AZ 85254 | LITIGATION COUNSEL FEES FEB- MAR | 3/16/2023 | \$187,000 |
| Email or website address HTTPS://PSWMLAW.COM/ | | | |
| PAPETTI, SAMUELS, WEISS, MCKIRGAN LLP 15169 N. SCOTTSDALE RD. SCOTTSDALE, AZ 85254 | CHP 11 RETAINER | 4/27/2023 | \$75,000 |
| Email or website address HTTPS://PSWMLAW.COM/ | | | |
| PAPETTI, SAMUELS, WEISS, MCKIRGAN LLP 15169 N. SCOTTSDALE RD. SCOTTSDALE, AZ 85254 | LITIGATION COUNSEL FEES APRIL | 4/27/2023 | \$10,364 |
| Email or website address | | | |

| Who was paid or who received the transfer? | If not money, describe any property transferred | Dates | Total amount or |
|---|---|-----------|-----------------|
| SLANIA LAW, PLLC 2980 N. SWAN RD. #222 TUCSON, AZ 85712 | BOND COUNSEL - FEES JAN | 2/14/2023 | \$50,820.0 |
| Email or website address HTTP://SLANIALAW.COM/ | | | |
| SLANIA LAW, PLLC 2980 N. SWAN RD. #222 TUCSON, AZ 85712 | BOND COUNSEL FEES FEB - MAR | 3/16/2023 | \$127,000.0 |
| Email or website address HTTP://SLANIALAW.COM/ | | | |
| SLANIA LAW, PLLC 2980 N. SWAN RD. #222 TUCSON, AZ 85712 | CHP 11 RETAINER | 4/27/2023 | \$37,500.0 |
| Email or website address HTTP://SLANIALAW.COM/ | | | |
| SLANIA LAW, PLLC 2980 N. SWAN RD. #222 TUCSON, AZ 85712 | BOND COUNSEL FEES APRIL | 4/27/2023 | \$49,189.0 |
| Email or website address HTTP://SLANIALAW.COM/ | | | |
| WARNER ANGLE HALLAM JACKSON & FORMANEK, PLC 2555 E. CAMELBACK RD. #800 PHOENIX, AZ 85016 | DEBTOR'S COUNSEL - FEES THROUGH FEB 2023 | 3/16/2023 | \$21,596.1 |
| Email or website address HTTPS://WWW.WARNERANGLE.COM/ | | | |
| WARNER ANGLE HALLAM JACKSON & FORMANEK, PLC 2555 E. CAMELBACK RD. #800 PHOENIX, AZ 85016 | DEBTOR'S COUNSEL - MARCH FEES AND APRIL EST | 3/16/2023 | \$120,403.8 |
| Email or website address HTTPS://WWW.WARNERANGLE.COM/ | | | |
| WARNER ANGLE HALLAM JACKSON & FORMANEK, PLC 2555 E. CAMELBACK RD. #800 PHOENIX, AZ 85016 | CHP 11 RETAINER | 4/27/2023 | \$200,000.0 |
| Email or website address HTTPS://WWW.WARNERANGLE.COM/ | | | |
| WARNER ANGLE HALLAM JACKSON & FORMANEK, PLC 2555 E. CAMELBACK RD. #800 | DEBTOR'S COUNSEL - ADDITIONAL APRIL FEES | 4/27/2023 | \$46,558.0 |
| PHOENIX, AZ 85016 Email or website address | | | |

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

✓ None

13. Transfers not already listed on this statement

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs.

Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

✓ None

Part 7:

Previous Locations

| 15. Health Care bankruptcies Is the debtor primarily engaged in offering services and facilities for: — diagnosing or treating injury, deformity, or disease, or — providing any surgical, psychiatric, drug treatment, or obstetric care? ☑ No. Go to Part 9. | ebtor | Legacy Cares, Inc. | Case number (if known) |
|--|-----------------|---|--|
| Does not apply | | (Name) | |
| ### TILEGACY DR ##\$A, AZ 65312 ### Health Care Bankruptcies ### | Lis | st all previous addresses used by the debtor within 3 years be | pefore filing this case and the dates the addresses were used. |
| MESA, AZ 85212 To Selection Care bankrupticies Neath Care bankrupticies Health Care bankrupticies | | Address | Dates of occupancy |
| Section Health Care Bankrupticles | | | From INCEPTION To 2/2022 |
| See the Care bankrupticles | | MESA, AZ 85212 | |
| Is the debtor primarily engaged in offering services and facilities for: diagnosing or treating injury, deformly, or disease, or providing any surgical, psychiatric, drug treatment, or obstetric care? No. Go to Part 9. Personal Identifiable Information 16. Does the debtor collect and retain personally identifiable information of customers? No. Go to Part 9. Ves. State the nature of the information collected and retained. PERSONAL INFORMATION COLLECTED FROM GRANTEES Does the debtor have a privacy policy about that information? No. Go to Part 10. No. Go to Part 10. No. Go to Part 10. Certain Financial Accounts, safe Deposit Boxes, and Storage Units 17. Within it year before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit? No. Go to Part 10. Certain Financial Accounts, Safe Deposit Boxes, and Storage Units 18. Closed financial accounts Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, solid, moved, or transferror? Include checking, savings, money market, or other financial institutions. None 19. Safe deposit boxes List any property were accounted on the financial institutions. None 10. Off-premises storage List any property kept in storage units or warehouses within 1 year before filing this case. None None | Part 8: | Health Care Bankruptcies | |
| 16. Does the debtor collect and retain personally identifiable information of customers? No. No | ls - | the debtor primarily engaged in offering services and facilities diagnosing or treating injury, deformity, or disease, or providing any surgical, psychiatric, drug treatment, or obs | |
| No. Ves. State the nature of the information collected and retained. PERSONAL INFORMATION COLLECTED FROM GRANTEES | Part 9: | Personal Identifiable Information | |
| ☑ Yes. State the nature of the information collected and retained. PERSONAL INFORMATION COLLECTED FROM GRANTEES Does the debtor have a privacy policy about that information? No ☑ Yes 17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit? ☑ No. Go to Part 10. ☐ Yes. Does the debtor serve as plan administrator? ☐ Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred? Sold, moved, or transferred? Include checking, savings, money market, or other financial institutions. ☑ None IP Safe deposit boxes List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case. ☑ None Its any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business. ☑ None Its any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business. ☑ None Its any property the Debtor Holds or Controls That the Debtor Does Not Own In Property the Debtor Holds or controls that another entity owns | 16. D c | pes the debtor collect and retain personally identifiable info | formation of customers? |
| Does the debtor have a privacy policy about that information? □ No □ Yes 17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-charing plan made available by the debtor as an employee benefit? □ No. Go to Part 10. □ Yes. Does the debtor serve as plan administrator? 18. Closed financial accounts 18. Closed financial accounts 19. Safe Deposit Boxes, and Storage Units 19. Safe deposit boxes 19. Safe deposit box or other financial institutions. □ None 19. Safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case, □ None 20. Off-premises storage 10. List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case. □ None 20. Off-premises storage 10. Storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business. □ None 21. Property the Debtor Holds or Controls That the Debtor Does Not Own 21. Property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property. □ None | | | personal information collected from Chantees |
| No | v | | |
| pension or profit-sharing plan made available by the debtor as an employee benefit? ☑ No. Go to Part 10. □ Yes. Does the debtor serve as plan administrator? ☑ No. Go to Part 10. □ Yes. Does the debtor serve as plan administrator? ☑ It 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units ☑ Roded financial accounts. Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred? Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions. ☑ None 19. Safe deposit boxes List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case. ☑ None 20. Off-premises storage List any property kept in storage units or warehouses within 1 year before filling this case. Do not include facilities that are in a part of a building in which the debtor does business. ☑ None ☑ None 21. Property the Debtor Holds or Controls That the Debtor Does Not Own 21. Property held for another List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property. ☑ None | | □ No | |
| art 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units R. Closed financial accounts | | | |
| Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred? Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions. ☑ None 19. Safe deposit boxes List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case. ☑ None 20. Off-premises storage List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business. ☑ None art 11: Property held for another List any property held for another List any property held for another List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property. ☑ None | | | |
| Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred? Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions. ☑ None 19. Safe deposit boxes List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case. ☑ None 20. Off-premises storage List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business. ☑ None 21. Property the Debtor Holds or Controls That the Debtor Does Not Own 22. Property held for another List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property. ☑ None | Part 10 | Certain Financial Accounts, Safe Deposit Boxes, and | d Storage Units |
| 19. Safe deposit boxes List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case. ☑ None 20. Off-premises storage List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business. ☑ None 21. Property the Debtor Holds or Controls That the Debtor Does Not Own 21. Property held for another List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property. ☑ None | Wi so Inc | lithin 1 year before filing this case, were any financial account old, moved, or transferred? clude checking, savings, money market, or other financial acc | ccounts; certificates of deposit; and shares in banks, credit unions, brokerage |
| List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case. None Off-premises storage List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business. None Property the Debtor Holds or Controls That the Debtor Does Not Own Property held for another List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property. None | ☑ | None | |
| 20. Off-premises storage List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business. ✓ None Property the Debtor Holds or Controls That the Debtor Does Not Own 1. Property held for another List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property. ✓ None | Lis thi | st any safe deposit box or other depository for securities, casl is case. | sh, or other valuables the debtor now has or did have within 1 year before filing |
| List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business. None Property the Debtor Holds or Controls That the Debtor Does Not Own 1. Property held for another List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property. None | ✓ | None | |
| Property the Debtor Holds or Controls That the Debtor Does Not Own 21. Property held for another List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property. None | Lis | st any property kept in storage units or warehouses within 1 y | year before filing this case. Do not include facilities that are in a part of a building |
| 21. Property held for another List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property. ☑ None | \square | None | |
| List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property. None | Part 11 | 1: Property the Debtor Holds or Controls That the Debtor | or Does Not Own |
| | Lis | st any property that the debtor holds or controls that another e | entity owns. Include any property borrowed from, being stored for, or held in |
| art 12: Details About Environmental Information | ☑ | None | |
| · | Part 12 | 2: Details About Environmental Information | |

| ebtor | Legacy Cares, Inc. | Case number (if known) | | | | |
|--------------------|---|--|-----------------|--|--|--|
| | (Name) | | | | | |
| | purpose of Part 12, the following definitions apply: | | | | | |
| | rironmental law means any statute or governmental regulation ardless of the medium affected (air, land, water, or any other r | | l, | | | |
| | Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized. | | | | | |
| | ardous material means anything that an environmental law de taminant, or a similarly harmful substance. | efines as hazardous or toxic, or describes as a pollutant, | | | | |
| Report | all notices, releases, and proceedings known, regardless o | of when they occurred. | | | | |
| 22. Has | the debtor been a party in any judicial or administrative pr | oceeding under any environmental law? Include settlements | s and orders. | | | |
| I | | | | | | |
| _ ` | Yes. Provide details below. | | | | | |
| | any governmental unit otherwise notified the debtor that the ironmental law? | he debtor may be liable or potentially liable under or in viol | ation of an | | | |
| | | | | | | |
| | Yes. Provide details below. | | | | | |
| 24. Has | the debtor notified any governmental unit of any release o | of hazardous material? | | | | |
| | • • • | | | | | |
| | Yes. Provide details below. | | | | | |
| Part 13: | Details About the Debtor's Business or Connections to | Any Business | | | | |
| 25. Oth | er businesses in which the debtor has or has had an intere | st | | | | |
| | any business for which the debtor was an owner, partner, me ude this information even if already listed in the Schedules. | ember, or otherwise a person in control within 6 years before fi | ling this case. | | | |
| | None | | | | | |
| | | | | | | |
| 26. Boo 26a | oks, records, and financial statements . List all accountants and bookkeepers who maintained the | debtor's books and records within 2 years before filing this ca | ase. | | | |
| | □ None | | | | | |
| | Name and address | Dates of service | | | | |
| | FLITE SPORTS GROUP LLC | From 4/14/2023 | To PRESENT | | | |

6321 S. ELLSWORTH RD., #147 MESA, AZ 85212 LAWRENCE WHITE, LKW CONSULTING, LLC From INCEPTION To PRESENT 34522 NORTH SCOTTSDALE RD., SUITE 120-623 SCOTTSDALE, AZ 85266 To 4/13/2023 LEGACY SPORTS USA, LLC From INCEPTION 6321 S. ELLSWORTH RD. MESA, AZ 85212 OVG FACILITIES, LLC From INCEPTION To 4/13/2023 11755 WILSHIRE BLVD., #900 LOS ANGELES, CA 90025 26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case. ✓ None 26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed . ☐ None Name and address If any books of account and records are unavailable, explain why ELITE SPORTS GROUP, LLC 6321 S. ELLSWORTH RD., #147 MESA, AZ 85212 LAWRENCE WHITE (LKW CONSULTING, LLC) 34522 NORTH SCOTTSDALE RD., SUITE 120-623 SCOTTSDALE, AZ 85266

Case number (if known

If any books of account and records are

unavailable, explain why

Name and address

LEGACY SPORTS USA, LLC 6321 S. ELLSWORTH RD.

MESA, AZ 85212

OVG FACILITIES, LLC 11755 WILSHIRE BLVD., #900 LOS ANGELES, CA 90025

PAYNE HUEBSCH, PLC DBA BOSS ADVISORS

4824 E. BASELINE RD.

SUITE 101

MESA, AZ 85206

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

☐ None

Name and address

ELECTRONIC MUNICIPAL MARKET ACCESS C/O MUNICIPAL SECURITIES RULEMAKING BOARD 1300 I STREET NW, SUITE 1000 WASHINGTON, DC 20005

UMB BANK, N.A., AS TRUSTEE FOR IDA BONDS ATTN: MICHAEL SLADE

120 SIXTH STREET, SUITE 1400 MINNEAPOLIS, MN 55402

VARIOUS CONTRACTORS/CUSTOMERS/VENDORS IN THE ORDINARY

COURSE OF BUSINESS

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

☐ None

| Name | Address | Position and nature of any interest | % of interest, if any |
|-----------------|---|-------------------------------------|-----------------------|
| DOUGLAS MOSS | 6321 S. ELLSWORTH RD., #146 MESA, AZ 85212 | PRESIDENT | N/A |
| LAWRENCE WHITE | 6321 S. ELLSWORTH RD., #146 MESA, AZ 85212 | CHIEF FINANCIAL OFFICER | N/A |
| DAN O'BRIEN | 6321 S. ELLSWORTH RD., #146 MESA, AZ 85212 | BOARD MEMBER | N/A |
| NATALIE ALVAREZ | 6321 S. ELLSWORTH RD., #146 MESA, AZ 85212 | BOARD MEMBER | N/A |

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ None

| Name | Address | Position and nature of any interest | Period during which interest was held | position or |
|------------|--|-------------------------------------|--|-------------|
| JON WILLIS | WILLIS PROPERTY 3850 E BASELINE ROAD, SUITE 118 MESA, AZ 85206 | BOARD MEMBER | From 2022 | To 3/2023 |

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ None

SEE RESPONSE TO QUESTION 4

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

✓ None

Legacy Cares, Inc. Debtor Case number (if known)

(Name)

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

✓ None

| Debtor | Legacy Cares, Inc. | Case number (if known) |
|--------|--------------------|------------------------|
| | | |

| Part 14: | Signature | and Declaration |
|----------|-----------|-----------------|

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

I have examined the information in this Statement of Financial Affairs and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 05/01/2023.

Douglas Moss

President

Position or relationship to debtor

Are additional pages to Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207) attached?

☑ No

☐ Yes

| 1 2 3 4 5 6 7 | J. Henk Taylor – State Bar No. 01632 WARNER ANGLE HALLAM JACKSON & FORMANEK PLC 2555 East Camelback Road, Suite 800 Phoenix, Arizona 85016 Telephone: (602) 264-7101 Facsimile: (602) 234-0419 E-mail: htaylor@warnerangle.com Proposed Counsel for the Debtor | | |
|---------------------------------|---|---|--|
| 8 | Troposed Counsel for the Bestor | | |
| 9 | UNITED STATES RANKBUPTCV COURT | | |
| 10 | DISTRICT OF ARIZONA | | |
| 11 | In Re: | | |
| 12 | iii Ke. | Case No. | |
| 13 | LEGACY CARES, INC., | Chapter 11 | |
| 14 | Debtor. | | |
| 15 | | VERIFICATION OF MASTER MAILING MATRIX | |
| 16 17 | I, Douglas Moss, do hereby certify, under penalty of perjury, that the Mailing List, | | |
| 18 | consisting of 55 pages, is complete, correct and consistent with the Debtor's Schedules. | | |
| 19 | | | |
| 20 | DATED this 1st day of May, 2 | 023. | |
| 21 | | | |
| 22 | | By Davids Mars | |
| 23 | | Douglas Moss President, Legacy Cares, Inc. | |
| 24 | | - - · | |
| 25 | | | |
| 26 | | | |

108 STITCHES AZ 3767 E MEGAN ST. GILBERT, AZ 85295

3 STEP SPORTS LLC 300 BRICKSTONE SQUARE ANDOVER, MA 01810

43SIXTYAZ 1337 3RD ST. PROMENADE, 200 SANTA MONICA, CA 90401

4IMPRINTS, INC. 101 COMMERCE STREET OSHKOSH, WI 54901

A PERFECT PARTY RENTAL LLC 1529 S. CLEARVIEW AVE. MESA, AZ 85209

A TO Z EQUIPMENT RENTALS & SALES 4050 E. INDIAN SCHOOL RD. PHOENIX, AZ 85018

A2Z RECOGNITION PRODUCTS 1050 NORTHFIELD CT. 300 ROSWELL, GA 30076

AARON WILLIAMS ONE FINANCIAL CENTER BOSTON, MA 02111

ABEL, NATE

ABSOLUTE RECOGNITION PRODUCTS 591 E. 10TH AVE., STE. 1 CHICO, CA 95926

ACHILLION SPORTS 52 THE HEIGHTS MASHPEE, MA 02649

ADOBE 345 PARK AVE. SAN JOSE, CA 95110

ADORAMA CAMERA, INC. 42 WEST 18TH ST. NEW YORK, NY 10011

ADVANCED EXERCISE 861 SOUTHPARK DR., 100 LITTLETON, CO 80120 ADVANCED REHABILITATION SYSTEMS 325 ROCBAAR DR. ROMEOVILLE, IL 60446

ADVENTURE FITNESS 1836 W. STRAIGHT ARROW LANE PHOENIX, AZ 85085

AERO AUTOMATIC SPRINKLER CO. 21605 N. CENTRAL AVE. PHOENIX, AZ 85024

AEROTERRA ARTS 4849 E. MCLELLAN RD. MESA, AZ 85205

AFFORDABLE FIRE & SAFETY P.O. BOX 1939 LOWELL, AR 72745

AHWATUKEE TROPHIES AND AWARDS 4730 E. WARNER RD., 2 PHOENIX, AZ 85044

AIR SPORTS, LLC 123 W. NYE LANE 109 CARSON CITY, NV 89706

ALA AMERICAN LEADERSHIP ACADEMY 1070 S. HIGLEY RD GILBERT, AZ 85296

ALL PRO LIFT AND EQUIPMENT LLC 301 N. 37TH DR., 103 PHOENIX, AZ 85009

ALL WORLD SOFTBALL C/O WORLD SOFTBALL LEAGUE 6600 JANSEN AVE NE STE 360 ALBERTVILLE, MN 55301-9686

ALLEGIANCE PREMIUM FINANCE COMPANY INC. P.O. BOX 1750 CEDAR CITY, UT 84721

ALLURE EVENT COMPANY 4118 N. FORTUNE LOOP TUCSON, AZ 85719

AMATEUR ATHLETIC UNION 18 LYONS LN MILTON, NY 12547 AMATEUR PICKLEBALL ASSOCIATION 12755 HORSEFERRY RD. 110 CARMEL, IN 46032

AMAZON 440 TERRY AVE N SEATTLE, WA 98109

AMERICAN AED, LLC 3151 EXECUTIVE WAY HOLLYWOOD, FL 33025

AMERICAN CORNHOLE LEAGUE 2815 WICKERSHAM RD. CHARLOTTE, NC 28211

AMERICAN EXPLORER MOTORCOACH, LLC 1701 ELWOOD ST. PHOENIX, AZ 85040

AMERICAN FENCE COMPANY OF ARIZONA, INC. 2502 N. 27TH AVE. PHOENIX, AZ 85009

AMERICAN GRAPPLING FEDERATION 133 DAVENPORT LN. WAXAHACHIE, TX 75165

AMERICAN YOUTH SERVICES, INC. 5350 W. BELL RD., STE. C122-225 GLENDALE, AZ 85308

AMERICAN YOUTH SOCCER ORGANIZATION 19700 S. VERMONT AVE., 103 TORRANCE, CA 90502

AMI GRAPHICS, INC. P.O. BOX 157 CENTER STRAFFORD, NH 03815

ANC SPORT ENTERPRISES 2 MANHATTANVILLE RD., STE. 402 PURCHASE, NY 10577

ANSEL ENTERTAINMENT, LLC P.O. BOX 12490 SCOTTSDALE, AZ 85267

ANTHONY JAMES PARTNERS 3900 WESTERRE PARKWAY, STE. 300 RICHMOND, VA 23233

APP TOUR 320 S. BUTTERFIELD RD. LIBERTYVILLE, IL 60048 ARAMARK 2680 PALUMBO DR. LEXINGTON, KY 40509

ARBON EQUIPMENT CORP. 25464 NETWORK PLACE CHICAGO, IL 60673

ARCHITECTURAL MILLWORK DESIGN, INC. 330 W MELINDA LN PHOENIX, AZ 85027

ARIZONA BEVERAGE CONTROL SYSTEMS 2730 E. JONES AVE., 101 PHOENIX, AZ 85040

ARIZONA COLLEGIATE UMPIRES ASSOCIATION 3314 E. GRAND CANYON DR. CHANDLER, AZ 85249

ARIZONA DEPARTMENT OF REVENUE 1600 WEST MONROE STREET PHOENIX, AZ 85007

ARIZONA DEPARTMENT OF REVENUE 1600 WEST MONROE STREET PHOENIX, AZ 85007-2650

ARIZONA DEPT OF ENVIRONMENTAL QUALITY 1110 W WASHINGTON ST PHOENIX, AZ 85007

ARIZONA DEPT OF ENVIRONMENTAL QUALITY SOUTHERN REGIONAL OFFICE 400 W CONGRESS ST, STE 433 TUCSON, AZ 85701

ARIZONA ELITE GIRLS BASKETBALL, INC. 6321 S. ELLSWORTH RD STE 147 MESA, AZ 85212

ARIZONA INDUSTRIAL DEVELOPMENT AUTHORITY C/O KUTAK ROCK 8601 N. SCOTTSDALE ROAD SCOTTSDALE, AZ 85253

ARIZONA OFFICE OF TOURISM 1110 W. WASHINGTON ST., 155 PHOENIX, AZ 85007

ARIZONA PROPANE 17251 E. SHEA BLVD. UNIT 1 FOUNTAIN HILLS, AZ 85268 ARIZONA PUMP RESOURCES LLC 8308 S. 22ND LANE PHOENIX, AZ 85041

ARIZONA REGION OF USA VOLLEYBALL 7100 W. ERIE STREET CHANDLER, AZ 85226

ARIZONA ROLLER DERBY 530 E. MCDOWELL RD., 107-209 PHOENIX, AZ 85004

ARIZONA SOCCER ASSOCIATION 2320 W. PEORIA AVE., C123 PHOENIX, AZ 85029

ARIZONA STORM FAST PITCH SOFTBALL, INC. 17329 W KEIM CT WADDELL, AZ 85355

ARIZONA UNCLAIMED PROPERTY UNIT 1600 W MONROE DIVISION CODE 10 PHOENIX, AZ 85007-2650

ARIZONA UNCLAIMED PROPERTY UNIT DEPARTMENT OF REVENUE PO BOX 29026 PHOENIX, AZ 85038-9026

ASCAP 250 W 57TH ST. NEW YORK, NY 10107

ASCENSION VOLLEY LLC 240 W. FLAMINGO DR. CHANDLER, AZ 85286

ASEC 15100 N. 87TH WAY, 100 SCOTTSDALE, AZ 85260

ASPIRE VBC 8250 S. KYRENE RD. TEMPE, AZ 85284

ASSOCIATED INDUSTRIES INSURANE CO., INC. 901 W YAMATO ROAD BOCA RATON, FL 33431

ATHLETES UNLIMITED LLC 888 7TH AVE. FL. 40 NEW YORK, NY 10106 ATHLETICS UNLIMITED, LLC 888 7TH AVE. FL. 40 NEW YORK, NY 10106

AUSTIN, JACK 6321 S ELLSWORTH RD. STE 146 MESA, AZ 85212

AUTHNET GATEWAY

AUTO DESK ONE MARKET STE. 400 SAN FRANCISCO, CA 94105

AXIS PORTABLE AIR LLC 4132 W. VENUS WAY CHANDLER, AZ 85226

AZ CLUB PREP VB 4921 S. TURBINE MESA, AZ 85212

AZ COLLEGIATE WOOD BAT LEAGUE 1542 N. DESERT WILLOW AVE. CASA GRANDE, AZ 85122

AZ DUMPSTER RENTALS 10040 E. HAPPY VALLEY RD. UNIT 2005 SCOTTSDALE, AZ 85255

AZ EVENT SUPPORT LLC 3922 S. STAR CANYON DR. GILBERT, AZ 85297

AZ MAUI WOWI LLC 10445 E. DOLPHIN AVE. MESA, AZ 85208

AZ SOCCER ASSOCIATION 2320 W. PEORIA AVE. C123 PHOENIX, AZ 85029

AZ SPURS 4455 E. PARADISE VILLAGE PKWY S PHOENIX, AZ 85032

AZ SPURS ATTN: CARA REIDHEAD 39701 N. COUNTRY CLUB LN. SAN TAN VALLEY, AZ 85140 AZ TECH MECHANICAL P.O. BOX 13489 MESA, AZ 85216-3489

AZBOUNCEPRO 1727 E. DEER VALLEY RD., SUITE 1-2 PHOENIX, AZ 85024

B&F CONTRACTING, INC. 11011 N. 23RD AVE. PHOENIX, AZ 85029

B&F CONTRACTING, INC. C/O MESSNER REEVES LLP ATTN DAVID SELDEN 7250 N. 16TH STREET, SUITE 410 PHOENIX, AZ 85020

BAG TAGS, INC 3415 HOWARD ST. SKOKIE, IL 60076

BAILEY, JOSH

BALLANTYNE, THAD 426 N. AUSTIN CHANDLER, AZ 85226

BALLARD SPAHR 1 EAST WASHINGTON STREET, SUITE 2300 PHOENIX, AZ 85004-2555

BALLHAWKS 1188 BALLHAWK AVE. PHOENIX, AZ 85323

BASEBALL FACTORY 7135 MINSTREL WAY, 102 COLUMBIA, MD 21045

BASHAS 22402 S BASHA RD CHANDLER, AZ 85248

BATMD ATHLETICS 3530 E. SOUTHERN AVE. MESA, AZ 85204

BEAZLEY INS. GROUP/FARMER WOODS GROUP 919 N. 1ST STREET PHOENIX, AZ 85004 BECKER BOARDS SMALL, LLC 4234 E. INDIAN SCHOOL RD. PHOENIX, AZ 85018

BELL BANK PARK 6321 S ELLSWORTH RD MESA, AZ 85212

BENCOMO ENT., INC. 2121 S 6TH AVE 2811 PHOENIX, AZ 85003

BENJAMIN FRANKLIN CHARTER SCHOOL 690 E. WARNER RD. GILBERT, AZ 85295

BERRETT PEST CONTROL AZ, INC. P.O. BOX 80065 CITY OF INDUSTRY, CA 91716-8065

BERRY, JACOB

BIGSIGNS.COM, INC. 292 W. WESTERN AVE., STE.201 MUSKEGON, MI 49440

BLUE CROSS BLUE SHIELD OF ARIZONA, INC. C/O ARIZONA COMMUNITY FOUNDATION 2201 E. CAMELBACK RD., SUITE 405B PHOENIX, AZ 85016

BLUE SKY PEST CONTROL 1936 W RAWHIDE AVE. GILBERT, AZ 85233

BLUECROSS BLUESHIELD OF ARIZONA P.O. BOX 52719 PHOENIX, AZ 85072-2719

BLX GROUP 1910 S. STAPLEY DR., 115 MESA, AZ 85204

BMW NORTH SCOTTSDALE 18018 N SCOTTSDALE RD PHOENIX, AZ 85054

BNI ARIZONA 7500 N. DREAMY DRAW DR., STE. 202 PHOENIX, AZ 85020 BOOM PERCUSSION ENTERTAINMENT, LLC 1037 E. INDIGO ST. MESA, AZ 85203

BOOMPROMO 7650 S. MCCLINTOCK DR. 103-237 TEMPE, AZ 85284

BOSS ADVISORS 4824 E. BASELINE RD., 101 MESA, AZ 85206

BRANDON DOWLING 6 EAST MONROE SUITE 500 CHICAGO, IL 60603

BREAKTHROUGH BASKETBALL 5001 1ST AVE., SE, STE. 105 254 CEDAR RAPIDS, IA 52402

BRIGHT EVENT RENTALS, LLC 1640 W. 190TH ST. TORRANCE, CA 90501

BRIGHTVIEW LANDSCAPE SERVICES, INC. P.O. BOX 31001-2463
PASADENA, CA 91110-2463

BRINKERHOFF, BRIAN 19653 S. 193RD ST. QUEEN CREEK, AZ 85142

BROADCAST MUSIC, INC. 10 MUSIC SQUARE E. NASHVILLE, TN 37203

BROADCAST SUPPLY WORLDWIDE 2237 S. 19TH STREET TACOMA, WA 98405-2945

BROWN, KEITH 137 S. CLAIBORNE AVE. GILBERT, AZ 85296

BROWN, MIKE

BRUSA FUTSAL 1 LEGACY DR MESA, AZ 85212

BSN SPORTS 14460 VARSITY BRANDS WAY BRANCH, TX 75244 BUES GILBERT MCGRODER, LLC 701 N. 44TH ST. PHOENIX, AZ 85008

BUNKER, JASON 20320 E. CAMACHO RD. QUEEN CREEK, AZ 85142

BURCH & CRACCHIOLA, PA ATTN: ANDREW ABRAHAM 702 E. OSBORN RD PHOENIX, AZ 85014

BURLINGTON INSURANCE GROUP 17015 N. SCOTTSDALE ROAD CHANDLER, AZ 85225

BURLINGTON INSURANCE GROUP 17015 N. SCOTTSDALE ROAD CHANDLER, AZ 85255

BURNS & WILCOX - LOS ANGELES 515 S. FLOWER STREET, SUITE 350 LOS ANGELES, CA 90071

BURNS & WILCOX - LOS ANGELES ANV GLOBAL SERVICES, INC. 200 HUDSON STREET, SUITE 800 JERSEY CITY, NJ 07311

CAL SOUTH SOCCER ASSOCIATION 1029 S. PLACENTIA AVE. FULLERTON, CA 92831

CALIFORNIA POLICE ATHLETIC FEDERATION 7944 CONVOY COURT SAN DIEGO, CA 92111

CALISTRO, VINCENT

CAMP GLADIATOR 9185 RESEARCH BLVD. AUSTIN, TX 78758

CANYON ATHLETIC ASSOCIATION 2033 W. NORTH LANE, 19 PHOENIX, AZ 85021

CARTERS FARM MPZ 25605 S. LEMON AVE. QUEEN CREEK, AZ 85142 CATHERINE PARENTEAU CAMP 6295 SW 133 STREET MIAMI, FL 33156

CH JOHNSON CONSULTING 8095 N. 85TH WAY SCOTTSDALE, AZ 85258

CHAD FREEMAN LLC 733 W. DUBLIN ST. GILBERT, AZ 85233

CHALLENGER TEAMWEAR LLC 8263 FLINT ST. LENEXA, KS 66214

CHAMPIONS GAMING OPERATIONS LLC 6321 S. ELLSWORTH RD. MESA, AZ 85212

CHAMPIONSHIP WRESTLING FROM ARIZONA 14725 ALBERS ST. SHERMAN OAKS, CA 91411

CHANDLER ARIZONA-PARKS AND REC 650 E RYAN RD CHANDLER, AZ 85286

CHASE SPORTS SPECIALIST LLC 7650 S. MCCLINTOCK DR. SUITE 103-422 TEMPE, AZ 85284

CHAVEZ, EDGAR P.O. BOX 2060 GILBERT, AZ 85299

CIS- CORPORATE INTERIOR SYSTEMS 3311 E. BROADWAY RD. PHOENIX, AZ 85040

CITY OF MESA - MARICOPA COUNTY PERMITS 55 N. CENTER STREET MESA, AZ 85201

CITY OF MESA WATER DEPARTMENT 20 MAIN STREET ATLANTA, GA 85201

CIVTECH 10605 N. HAYDEN RD., UNIT 140 SCOTTSDALE, AZ 85260 CLAUSE, BEN 750 S. CHATSWORTH MESA, AZ 85208

CLUB DANCE DBA KELLI WILKINS 1 LEGACY DR. MESA, AZ 85212

COERVER ARIZONA ATTN: DEBORAH MARQUEZ 3555 W. PINNACLE PEAK RD. GLENDALE, AZ 85310

COLEMAN, RON 6045 S. 19TH PLACE PHOENIX, AZ 85042

CONCUR TECH., INC./SAP CONCUR 601 108TH AVE NE, STE. 1000 BELLEVUE, WA 98004

CONNOR SPORTS FLOORS, LLC 750 VETERANS PARKWAY BOLINGBROOK, IL 60440

CONSTRUCTION TRAILERS/OVG TRAILERS 401 N. 56TH STREET CHANDLER, AZ 85226

COPPER STATE NUT & BOLT 3602 N. 35TH AVE. PHOENIX, AZ 85017

COPPERPOINT INSURANCE COMPANIES 3030 N. THIRD STREET PHOENIX, AZ 85012

CORTEZ VISUAL/FLEET WRAP HQ 219 S. WILLIAM DILLARD DR., BLDG. 2 STE. GILBERT, AZ 85233

COURTRESERVE P.O. BOX 840229 SAINT AUGUSTINE, FL 32080

COWBOY LIFESTYLE NETWORK, LLC 4229 E. REDWOOD LN. PHOENIX, AZ 85048

COX COMMUNICATIONS, INC. 6205-B PEACHTREE DUNWOODY ROAD NE ATLANTA, GA 30328 CREEK EDUCATION FOUNDATION P.O. BOX 1631 LEAGUE CITY, TX 77574

CRESCENT CROWN DISTRIBUTING 1640 W. BROADWAY RD. MESA, AZ 85202-1197

CROWN AWARDS 9 SKYLINE DR. HAWTHORNE, NY 10532

CRUZ/WOOD COMMUNICATIONS 4467 E. BADGER WAY PHOENIX, AZ 85044

CUSTOM CABLE CONNECTION 2300 VALLEY VIEW LANE 215 FARMERS BRANCH, TX 75234

D H PACE COMPANY INC. 1901 E. 119TH ST. OLATHE, KS 66061

D H PACE COMPANY INC. C/O HOLDEN WILLITS PLC ATTN BARRY WILLITS, NELSON MIXON TWO NORTH CENTRAL AVENUE, SUITE 2000 PHOENIX, AZ 85004

DAKTRONICS 201 DAKTRONICS DR. BROOKINGS, SD 57006-5128

DANIELS, JULIO 633 E. RAY RD., 132 GILBERT, AZ 85296

DANNON KAISER C/O LEGACY SPORTS USA, LLC 6321 S. ELLSWORTH RD. MESA, AZ 85212

DARI MOTION, INC. 9401 INDIAN CREEK PKWY STE. 750 OVERLAND PARK, KS 66210

DARIUS WARD

DAVE GELLERT 1175 PEACHTREE ST NE SUITE 1000 ATLANTA, GA 30361 DDP WORLDWIDE, LLC 1667 E. EVERGLADE LANE GILBERT, AZ 85298

DE LAVEAGA, JEFF C/O LEGACY SPORTS USA, LLC 6321 S. ELLSWORTH RD. MESA, AZ 85212

DEBBY FARRELLY C/O LEGACY SPORTS USA, LLC 6321 S. ELLSWORTH RD. MESA, AZ 85212

DEL SOL EVENTS, LLC 280 W. 10200 S. SANDY, UT 84070

DELL MARKETING LP C/O DELL USA LP DELL M P.O. BOX 910916 PASADENA, CA 91110-0916

DELL TECHNOLOGIES 1 DELL WAY ROUND ROCK, TX 78682

DELUXE CORPORATION 801 MARQUETTE AVE. S MINNEAPOLIS, MN 55402

DEMAND & PRECISION PARTS CO OF MILW INC. 12400 W. SILVER SPRINGS DR. BUTLER, WI 53007

DET 365 APPAREL LLC 20363 NORTHVILLE PLACE DR., 2420 NORTHVILLE, MI 48167

DIGITAL ASSURANCE CERTIFICATION, LLC 315 E. ROBINSON ST. ORLANDO, FL 32801

DILL PETROLEUM LLC 16772 W. BELL RD., 110-134 SURPRISE, AZ 85374

DINEEN, RHONDA 1811 E. PARK AVE. GILBERT, AZ 85234

DOLLAR RADIO RENTALS 2929 S. 48TH STREET TEMPE, AZ 85282 DOUGLAS MOSS 6321 S ELLSWORTH RD STE MESA, AZ 85212

DRIVELINE BASEBALL 23211 66TH AVE. S. KENT, WA 98032

DROPBOX INC. 1800 OWENS STREET SAN FRANCISCO, CA 94158

DYNAMIC MEDIA 38283 MOUND ROAD STERLING HEIGHTS, MI 48310

E&K OF PHOENIX INC. 1802 W. KNUDSEN DR. PHOENIX, AZ 85027

E&K OF PHOENIX INC. C/O MINORE LAW ATTN DOMINICA MINORE, ESQ. 9375 E. SHEA BLVD., SUITE 100 SCOTTSDALE, AZ 85260

E20 ENERGY GROUP LLC 7830 E. GELDING DR., 400 SCOTTSDALE, AZ 85260

EAGLE ENTERTAINMENT LLC P.O. BOX 40254 MESA, AZ 85274

EARTHSCAPES ATTN BRENDA BAHENA, DIRECTOR 4640 E. COTTON GIN LOOP PHOENIX, AZ 85040

EAST VALLEY BASEBALL 505 N. SUPERSTITION BLVD. CHANDLER, AZ 85225

EASTERN FUNDING LLC 213 WEST 25TH STREET, SUITE 2W NEW YORK, NY 10001

EASTMARK BEACH VOLLEYBALL C/O EASTMARK HIGH SCHOOL 9560 E. RAY RD MESA, AZ 85212

EATON, TYLER 11445 E. VIA LINDA, STE. 2 351 SCOTTSDALE, AZ 85259 EBAY INC 2025 HAMILTON AVE. SAN JOSE, CA 95125

EC PRINTING SOLUTIONS 121 TRAVELLER TRAIL PIEDMONT, SC 29673

ELITE SPORT BUILDERS LLC SUNLAND SPORTS 1622 N. BLACK CANYON HWY., STE. C-1 PHOENIX, AZ 85009

ELITE SPORTS BUILDERS LLC 1622 N. BLACK CANYON HWY. STE. C-1 PHOENIX, AZ 85009

ELITE SPORTS BUILDERS LLC C/O PALECEK & PALECEK PLLC ATTN KAREN PALECEK, ESQ. 6263 N. SCOTTSDALE ROAD, SUITE 144 SCOTTSDALE, AZ 85250

ELITE SPORTS GROUP, LLC

EMMETT HOLDINGS 5341 OAKLEAF POINT SAN DIEGO, CA 92124-1833

ENGAGE PICKLEBALL 4095 COUNTY RD. 106 OXFORD, FL 34484

ENTERTAINMENT LOCKERS INC. 5719 N. NEW HAMPSHIRE CHICAGO, IL 60631

ENTURES ENDURANCE, LLC 26 BUTLER RD. MENDON, MA 01756

EPA - REGION 8 1595 WYNKOOP ST DENVER, CO 80202-1129

EPIC BRANDING SOLUTIONS 1220 S. PARK LANE SUITE 1 TEMPE, AZ 85281

ESCALADE SPORTS 817 MAXWELL AVE. P.O. BOX 889 EVANSVILLE, IN 47706 ESCALERA, SAMANTHA 85 W. COMBS RD., STE. 101 389 SAN TAN VALLEY, AZ 85140

ESTAFF SECURITY 6927 E. THOMAS RD. SCOTTSDALE, AZ 85251

EV KNIGHTS ATTN: JESSE MORAN 615 S. GREENFIELD RD. GILBERT, AZ 85296

EV KNIGHTS JESSE MORAN 615 S. GREENFIELD RD. GILBERT, AZ 85296

EVANSTON INSURANCE COMPANY 10 PARKWAY N 100 DEERFIELD, IL 60015

EVENT RENTS, LLC 4137 W. ADAMS ST. PHOENIX, AZ 85009

EVENT VISTA

EWING SPORTS CENTER, LLC 1445 LOWER FERRY RD., 1 EWING, NJ 08618

EXACT SPORTS 140 S. DEARBORN, 310 CHICAGO, IL 60603

EXPLOSION SPORTS WEAR 4802 S. 35TH STREET PHOENIX, AZ 85040

EXTERIOR SYSTEMS P.O. BOX 716 SCOTTSDALE, AZ 85252

EZ FACILITY INC. 67 FROEHLICH FARM BLVD. WOODBURY, NY 11797

FAIRCO-OFF SITE LANDSCAPE 828 E. ISABELLA AVE. MESA, AZ 85204 FEDEX P.O. BOX 7221 PASADENA, CA 91109

FESTIVAL FIESTA 1814 FOREST GATE CIR. SUGAR LAND, TX 77479

FETCH BRANDED MERCHANDISE - AIA CORP. 8148 SOLUTIONS CENTER CHICAGO, IL 60677-8001

FETCH BRANDED MERCHANDISE 5141 N. 40TH ST., 500 PHOENIX, AZ 85018

FIELDTURF NORTHWEST, INC. 13130 93RD AVE. SE SNOHOMISH, WA 98296

FIELDTURF USA, INC. ATTN JOSH KEOWN, REGIONAL SALES MGR 175 N. INDUSTRIAL BLVD. NE CALHOUN, GA 30701

FIELDTURF USA, INC. C/O BUTLER SNOW LLP ATTN JOSHUA MCDIARMID, ESQ. 445 NORTH BOULEVARD, SUITE 300 BATON ROUGE, LA 70802

FIRECRACKERS AZ GAUDIAN 3600 E. KINGBIRD PL CHANDLER, AZ 85286-5763

FLAG FOOTBALL WORLD CHAMPIONSHIPS-MAJOR

FORSYTH, TIM

FREEDOM FIGHT NIGHT 1337 S. GILBERT RD., 112 MESA, AZ 85204

FREEDOM LIFE INSURANCE 300 BURNETT ST., SUITE 200 FORT WORTH, TX 76102-2734

FREEDOM PREP 465 N. BLUEJAY DR. GILBERT, AZ 85234 FRINGE BENEFIT PRODUCTIONS 10557 E. KILAREA AVE. MESA, AZ 85209

FROMUTH TENNIS 1100 ROCKY DR. W LAWN, PA 19609

FS.COM INC. 380 CENTERPOINT BLVD. NEW CASTLE, DE 19720

FULL SWING GOLF, INC. 1905 ASTON AVE. 100 CARLSBAD, CA 92008

FURY RED

G&B SERVICES 808 S. PASADENA MESA, AZ 85210

GALLERY CARTS 5275 N. BROADWAY, UNIT 200 DENVER, CO 80216

GAME READY 5405 WINDWARD PKWY ALPHARETTA, GA 30004

GAME TRUCK EAST VALLEY 3798 S. SHILOH WAY GILBERT, AZ 85297

GAMETIME RECRUITING & CONSULTING 35358 N. MURRAY GREY DR. SAN TAN VALLEY, AZ 85143

GAMMA - NEVER STOP PLAYING CAMPS 2139 W. GRAYWOOD DR. BEVERLY HILLS, FL 34465

GAMMA ATTN: ANDREA CHOIDO 200 WATERFRONT DR. PITTSBURGH, PA 15222

GAMMAGE & BURNHAM, PLC 40 N. CENTRAL AVE., 20TH FLOOR PHOENIX, AZ 85004 GD JIU-JITSU LLC 1848 E. UNI4165 E. VEST AVE. GILBERT, AZ 85295-6143

GET READY ENTERTAINMENT 6933 S. MORNING DEW LANE BUCKEYE, AZ 85326

GILBERT BEACH VOLLEYBALL 3632 E. JASPER DR. GILBERT, AZ 85296

GILBERT CHAMBER OF COMMERCE P.O. BOX 527 GILBERT, AZ 85299-0527

GIRLS ACADEMY (GA) 50 PLEASANT STREET MENDON, MA 01756

GLOBAL INDUSTRIAL 29833 NETWORK PLACE CHICAGO, IL 60673-1298

GLOBAL MUSIC RIGHTS LLC 1100 GLENDON AVE., 2000 LOS ANGELES, CA 90024

GLOBAL SYSTEMS UNITED, LLC 6639 N. 77TH DR. GLENDALE, AZ 85303

GOTSPORT 1529 THIRD STREET S. JACKSONVILLE BEACH, FL 32250

GOULD, KYLE

GRAINGER 100 GRAINGER PARKWAY LAKE FOREST, IL 60045-5201

GREGORY WILLIAMS

GRIFFIN GROUP INTERNATIONAL 3200 E. CAMELBACK RD., STE. 177 PHOENIX, AZ 85018

GROOVE BOOKING LLC 4456 S. FREQUENCY MESA, AZ 85212 GROUP IMAGING 751 N. COUNTRY CLUB DR. MESA, AZ 85201

GUARDIAN BOOTH 13338 MIDVALE RD. WAYNESBORO, PA 17268

GUST ROSENFELD, PC 1 E. WASHINGTON ST., 1600 PHOENIX, AZ 85004

GUSTO, INC. 525 20TH STREET SAN FRANCISCO, CA 94103

HANWHA EAGLES KOREAN PRO BASEBALL TEAM 373, DAEJONG-RO, JUNG-GU DAEJEON 35021 KOREA

HARDWIRED PRODUCTIONS, LLC 1837 N. 23RD AVE., STE. B PHOENIX, AZ 85009

HATNOR, INC DBA HATCHHAVEN 1009 E. GAIL DR. GILBERT, AZ 85296

HAVENS, DEREK 3522 E. BLOOMFIELD PARKWAY GILBERT, AZ 85296

HAWAII SOCCER ASSOCIATION 94-718 KAAOKI PLACE WAIPAHU, HI 96797

HAYDON COMPANIES, LLC 4640 W. COTTON GIN LOOP PHOENIX, AZ 85040

HAYDON COMPANIES, LLC C/O RYAN RAPP PACHECO & KELLY PLC ATTN JOHN G. RYAN, ESQ. 3200 N. CENTRAL AVE., SUITE 2250 PHOENIX, AZ 85012

HDI GLOBAL INSURANCE 700 N BRAND BLVD SUITE 400 GLENDALE, CA 91203

HELLAS 1000 FRANKLIN VILLAGE DR. FRANKLIN, MA 02038 HIGH DESERT CUSTOMS 42002 NEW RIVER RD. PHOENIX, AZ 85086

HIGHLAND HIGH SCHOOL 4301 E. GUADALUPE RD. GILBERT, AZ 85234

HIGLEY BEACH VOLLEYBALL 4068 E. PECOS DR. GILBERT, AZ 85297-7829

HIGLEY UNIFIED SCHOOL DISTRICT 2935 SOUTH RECKER ROAD GILBERT, AZ 85295

HILGART/WILSON ENGINEERING 2141 E. HIGHLAND AVE., 250 PHOENIX, AZ 85016

HILL BROTHERS CHEMICAL CO. 3000 E. BIRCH ST., STE. 108 BREA, CA 92821-6261

HILLYARD INC. P.O. BOX 801157 KANSAS CITY, MO 64180-1157

HOLBROOK PICKLEBALL 255 S. 300 W. UNIT B LOGAN, UT 84321

HOLLAND & KNIGHT DACA SERVICES 524 GRAND REGENCY BLVD. BRANDON, FL 33510

HOME DEPOT 2455 PACES FERRY RD. SE ATLANTA, GA 30339-4024

HONOR, AL 901 HIGHLAND AVE. ORLANDO, FL 32803

HORIZON HIGH SCHOOL BOOSTERS INC. 5601 E. GREENWAY RD. SCOTTSDALE, AZ 85254

HOTSHOTS SOFTBALL OF ARIZONA 2465 W. 12TH ST., SUITE 5 TEMPE, AZ 85281

HS SPRING TRAINING

HUBBARD RADIO PHOENIX 1100 N 52ND ST ACCESS PHOENIX, AZ 85008

HUBSPOT 25 FIRST STREET CAMBRIDGE, MA 02141

HURRICANE FENCE CO 3404 W. LINCOLN STREET PHOENIX, AZ 85009

HURRICANE FENCE CO. 3404 W. LINCOLN STREET PHOENIX, AZ 85009

ICING INVESTMENT HOLDINGS, LLC 11201 N. TATUM BLVD. STE 200 PHOENIX, AZ 85028

ICING INVESTMENT HOLDINGS, LLC C/O FR LAW GROUP ATTN TROY FRODERMAN, S. RYAN, R. EDWARDS 4745 N. 7TH ST., STE. 310 PHOENIX, AZ 85014

ICON ARCHITECTURAL GROUP 4000 GARDEN VIEW DRIVE, SUITE 101 GRAND FORKS, ND 58201-7215

ICON HD, LLC 702 MAIN STREET STOUGHTON, SK S0G 4T0 CANADA

ICONOSQUARE ENTERPRISE

IHEARTMEDIA ENTERTAINMENT INC. 20880 STONE OAK PKWY SAN ANTONIO, TX 78258-7460

IMAGE BUILDING SYSTEMS LLC 4213 S. 43RD PLACE PHOENIX, AZ 85040

IMAGE BUILDING SYSTEMS LLC C/O HOLDEN WILLITS PLC ATTN MICHAEL HOLDEN, TYLER WOODS TWO NORTH CENTRAL AVENUE, SUITE 2000 PHOENIX, AZ 85004

IMAGINE EAST MESA MIDDLE SCHOOL 1907 E. INTREPID AVE. MESA, AZ 85204 IMPULSE FASTPITCH TUCSON 10548 E. MARQUETTE ST. TUCSON, AZ 85747

INDEED 6433 CHAMPION GRANDVIEW WAY BUILDING 1 AUSTIN, TX 78750

INDUSTRIAL COMMISSION OF ARIZONA 800 W. WASHINGTON ST PHOENIX, AZ 85007

INSIGHT INVESTMENTS LLC P.O. BOX 87618 CHICAGO, IL 60680-0618

INSIGHT INVESTMENTS, LLC 611 ANTON BLVD., SUITE 700 COSTA MESA, CA 92626

INSIGHT INVESTMENTS, LLC C/O PERKINS COIE LLP ATTN BRADLEY COSMAN, THOMAS RYERSON 2901 NORTH CENTRAL AVENUE, SUITE 2000 PHOENIX, AZ 85012-2788

INTELLIGENT MARKETING USA, INC. 8790 F STREET 830 OMAHA, NE 68127

INTERACTIVE SPORTS GROUP, LLC 142 SAVANNAH POINT NORTH AUGUSTA, SC 29841

INTERNAL REVENUE SERVICE 4041 N CENTRAL AVE. PHOENIX, AZ 85012

INTERNATIONAL MINUTE PRESS 7205 E. SOUTHERN AVE., 113 MESA, AZ 85209

INVISION QUEST, LLC 28820 S. ALMA SCHOOL RD., 18-307 CHANDLER, AZ 85286

J F K ELECTRICAL CONTRACTING ENTERPRISES 1439 W. SAN ANGELO ST. GILBERT, AZ 85233-2408

JACOBSON, DEREK

JAM ON IT BASKETBALL 3585 ROCKY RIDGE CT. SPARKS, NV 89431

JARDIM, SIMONE 1360 9TH ST. SW NAPLES, FL 34117

JAYCO DESIGN & INSTALLATIONS ATTN JAYSON MORRIS, CEO 2560 N. 33RD AVE. PHOENIX, AZ 85009

JFK ELECTRICAL CONTRACTING ENTERPRISES 1439 W. SAN ANGELO ST. GILBERT, AZ 85233-2408

JFK ELECTRICAL CONTRACTING ENTERPRISES C/O PALECEK & PALECEK PLLC ATTN KAREN PALECEK, ESQ. 6263 N. SCOTTSDALE ROAD, SUITE 144 SCOTTSDALE, AZ 85250

JIGSAW HEALTH LLC 9035 E. PIMA CENTER PARKWAY 4 SCOTTSDALE, AZ 85258

JOHNSON STATEWIDE CAULKING L.P. 3747 E. GROVE ST. PHOENIX, AZ 85040-2989

JOHNSON STATEWIDE CAULKING L.P. C/O DORSEY & WHITNEY LLP ATTN M. FLETCHER, I. GABRIEL, M. BURR 2325 E. CAMELBACK RD., SUITE 300 PHOENIX, AZ 85040-2989

JONES, TAMIKA

JORGE ARJONA BALLHAWKS 4097 E. ALAMOS PL. CHANDLER, AZ 85249

JOSE ANTONIO ROMERO 36 E. VAUGHN AVE., APT. 103 GILBERT, AZ 85234

JOSH GOTTSCHALL 2777 E CAMELBACK RD STE 100 PHOENIX, AZ 85016

JT METAL DESIGN 6608 E. ASPEN AVE. MESA, AZ 85206 JUST FOAM 1848 W. LATHAM ST. PHOENIX, AZ 85007

JUST KIDS SKILLS CAMP 2517 S. CONSTELLATION WAY GILBERT, AZ 85295

KAPTIVA SPORTS, INC. 1801 NE 123RD ST., STE. 314 N. MIAMI, FL 33181

KARIM ARAFA-SPARKS VOLLEYBALL 3778 W. CHEYENNE AVE., 120 NORTH LAS VEGAS, NV 89032-3521

KEARNEY ELECTRIC, INC. 227 W. MONROE STREET CHICAGO, IL 60606

KEARNEY ELECTRIC, INC. 3609 E. SUPERIOR AVE. PHOENIX, AZ 85040

KEARNEY ELECTRIC, INC. C/O BROENING OBERG WOODS & WILSON PC ATTN GREG CAHILL, ESQ. 2800 N. CENTRAL AVENUE, SUITE 1600 PHOENIX, AZ 85004

KEEPER GOALS 12400 W. SILVER SPRING DR. BUTLER, WI 53007

KEITH BORYCZKI 1365 ELGES AVE. GARDNERVILLE, NV 89410

KENNETH HOFFMAN 2777 E CAMELBACK RD STE 100 PHOENIX, AZ 85016

KERRTOON 3771 E. CAPTAIN DREYFUS AVE. PHOENIX, AZ 85032

KETCHAM, DILLON 4305 S. TECOMA TRAIL GOLD CANYON, AZ 85118

KIDS ARTISTIC REVUE 5862 BOLSA AVE., STE. 106 HUNTINGTON BEACH, CA 92649-1169 KIDS SPORTS CAMPS 9302 E. PECOS RD. MESA, AZ 85212

KIMLEY HORN 7740 N. 16TH ST. 300 PHOENIX, AZ 85020

KINCAID CIVIL CONSTRUCTION, LLC 4505 E. VIRGINIA ST. MESA, AZ 85215

KINGDOG ENTERPRISES LLC 9476 E. HERITAGE TRAIL DR. SCOTTSDALE, AZ 85255

KIRKLAND & ELLIS LLP ATTN: MICHAEL SLADE 300 NORTH LASALLE CHICAGO, IL 60654

KUTAK ROCK, LLP 8601 NORTH SCOTTSDALE ROAD, SUITE 300 SCOTTSDLAE, AZ 85253-2738

LADY CUBS

LADY REAPERS FASTPITCH 10513 E. PIVITOL AVE. MESA, AZ 85212

LANZA, BRYSON

LAW ENFORCEMENT SPECIALISTS INC. 9299 W. OLIVE AVE., 801 PEORIA, AZ 85345

LEFTFIELD DEVELOPMENT, LLC 4000 GARDENVIEW DR., SUITE 201 GRAND FORKS, ND 58201

LEGACY SPORTS USA, LLC ATTN: CHAD MILLER 19950 NORTH GRAYHAWK DRIVE 1078 SCOTTSDALE, AZ 85252

LENO, JOE 9450 SW GEMINI DR. BEAVERTON, OR 97008 LEVEL UP CAMP 2000 N. RECREATION PARK WAY FORT MYERS, FL 33901

LEWIS ROCA ROTHGERBER CHRISTIE LLP ATTN: BRYANT BARBER 201 EAST WASHINGTON STREET SUITE 1200 PHOENIX, AZ 85004

LEWIS ROCA ROTHGERBER CHRISTIE LLP ATTN: BRYANT BARBER S. FREEMAN, R. CHARLES, A. WHITEHILL 201 EAST WASHINGTON STREET SUITE 1200 PHOENIX, AZ 85004

LEWKOWITZ LAW OFFICE PLC 2600 N. CENTRAL AVE., 1775 PHOENIX, AZ 85004

LIBERTY STAFFING, USA P.O. BOX 823473 PHILADELPHIA, PA 19182-3473

LIFESTYLE SPORTS LLC 1900 W. CHANDLER BLVD 15 CHANDLER, AZ 85224

LIONHEART SECURITY SERVICES 505 S. 48TH ST. 101 TEMPE, AZ 85281

LIZ & PETE MUSIC 4130 E. SANTA BARBARA AVE. TUCSON, AZ 85711

LIZ KIM 1175 PEACHTREE ST, NE SUITE 1000 ATLANTA, GA 30361

LKCG ENTERPRISES, LLC 1445 LOWER FERRY RD. EWING, NJ 08618

LKW CONSULTING, LLC 34522 N. SCOTTSDALE ROAD SCOTTSDALE, AZ 85266

LLOYD CIVIL GROUP 605 W. KNOX RD., STE.210 TEMPE, AZ 85284

LLOYD CIVIL GROUP ATTN ANTHONY STEVENSON, PRINCIPAL 605 W. KNOX RD., STE.210 TEMPE, AZ 85284 LOOP CAPITAL MARKETS ATTN: MINTZ, LEVIN, COHN, FERRIS, GLOVSK 919 THIRD AVENUE NEW YORK, NY 10022

LUNA STREET FOOD 4016 E. MAIN ST. MESA, AZ 85205

MACROLEASE CORPORATION 185 EXPRESS STREET, SUITE 100 PLAINVIEW, NY 11803

MADE HOOPS 575 WHITE PLAINS RD. EASTCHESTER, NY 10709

MAIN ATTRACTION RECREATIONAL SPORTS LLC 2610 PEEBLES LANE CHARLOTTE, NC 28278-0083

MAJOR LEAGUE PICKLEBALL 2400 KATHY COVE AUSTIN, TX 78704

MANGO TECHNOLOGIES, INC. DBA CLICKUP 350 TENTH AVE., 500 SAN DIEGO, CA 92101

MARATHON FITNESS 13823 N. PROMENADE BLVD., 200 STAFFORD, TX 77477

MARC TAYLOR, INC. 15396 N. 83RD AVE., STE.C-103 PEORIA, AZ 85381

MARICOPA COUNTY ENVIRONMENTAL DEPT 1645 E. ROOSEVELT ST. PHOENIX, AZ 85006

MARKEL - EVANSTON INSURANCE COMPANY MARKEL WEST INSURANCE SERVICES 21600 OXNARD STREET, SUITE 900 WOODLAND HILLS, CA 91367

MARKEL WEST INSURANCE SERVICES 21600 OXNARD STREET, SUITE 900 WOODLAND HILLS, CA 91367 MARKERTEK VIDEO SUPPY P.O. BOX 397 1 TOWER DR. SAUGERTIES, NY 12477-0397

MARTYS TROPHIES 764 N. ARIZONA AVE. CHANDLER, AZ 85225

MATCHSTICK MEDIA, LLC 3850 E. BASELINE RD. MESA, AZ 85206

MATTHEW WADE/MIKAL BRIDGES BASKETBALL CP 551 N. 107TH PLACE SEATTLE, WA 98133

MAX OUT COMBINE 970 DEARBORN DR. COLUMBUS, OH 43085

MAXIMUM CHEER AND DANCE 203 HICO WAY DURHAM, NC 27703-7818

MAXIMUM CHEER AND DANCE 4748 ENDWELL RD. GIBSONVILLE, NC 27249

MAYER, KENNY 9337 E. OBISPO AVE. MESA, AZ 85212

MCCANN, GARLAND, RIDALL & BURKE ATTN: J. MICHAEL BAGGETT 11 STANWIX STREET, SUITE 1030 PITTSBURGH, PA 15222

MCDA CHEER AND DANCE P.O. BOX 50 BETHALTO, IL 62010

MCNAMARA, DENIS

MEDICINE IN MOTION, LLC 21001 N. TATUM BLVD., STE. 1630-510 PHOENIX, AZ 85050

MEE RENTALS LLC 5221 W. SURREY AVE. GLENDALE, AZ 85304 MEGAN BURKE ONE FINANCIAL CENTER BOSTON, MA 02111

MENS SENIOR BASEBALL LEAGUE ONE HUNTINGTON QUADRANGLE, STE. 3N07 MELVILLE, NY 11747

MESA AZ - UTILITIES 640 N MESA DR MESA, AZ 85201

MESA DJ CENTER LLC 433 W. MAIN ST., STE. 101 MESA, AZ 85201

MESA POLICE DEPARTMENTS P.O. BOX 1466 MESA, AZ 85211-1466

MESA PRINT SHOP & DESIGN LLC 765 W. MAIN ST. MESA, AZ 85201

MESA PUBLIC SCHOOLS 63 EAST MAIN STREET MESA, AZ 85201

META PLATFORMS, INC. 1601 WILLOW RD. MENLO PARK, CA 94025-1452

MIKAL BRIDGES BASKETBALL CAMP 5561 N. 170TH PL. SHORELINE, WA 98133

MIKE BAGGETT C/O LEGACY SPORTS USA, LLC 6321 S. ELLSWORTH RD. MESA, AZ 85212

MIKEYS LEAGUE 9375 E. SHEA BLVD. 100 SCOTTSDALE, AZ 85260

MILES WRESTLING PRODUCTIONS 7250 W. FALLEN LEAF LN. PEORIA, AZ 85383-6326

MISGIF LLC 1904 E. REDFIELD RD. TEMPE, AZ 85283 MITO RD LIGHT, INC. 14795 N. 78TH WAY 300 SCOTTSDALE, AZ 85260

MOBILE MODULAR 401 N. 56TH ST. CHANDLER, AZ 85226

MOLLY DRISKILL

MOLTEN USA, INC. 1170 TRADEMARK DR., 109 RENO, NV 89521

MONDAY.COM LTD 6 YITZHAK SADEH ST. TEL AVIV 6777506 ISRAEL

MONTANA SOCCER ASSOCIATION P.O. BOX 3466 BUTTE, MT 59702

MORENOS BOUNCE HOUSES 5012 E. COLBY ST. MESA, AZ 85205

MOSQUEDA, RJ 12350 W. CAMELBACK RD 54 LITCHFIELD PARK, AZ 85340

MOUSEGRAPHICS 1414 W. 14TH ST. TEMPE, AZ 85281

MUDDY PRINCESS 444 BRICKELL AVE. MIAMI, FL 33131-2403

NATIONAL CONSTRUCTION RENTALS, INC. 2131 W. ROOSEVELT ST. PHOENIX, AZ 85009

NATIONAL PICKLEBALL/ADVANCE SPORTS MEDIA 277 ARGONNE AVE. LONG BEACH, CA 90803

NATIONAL SPORTS OPPORTUNITY PARTNERS 4000 GARDENVIEW DR., SUITE 201 GRAND FORKS, ND 58201

NAUMANN HOBBS MATERIAL HANDLING CORP II 4335 E WOOD ST PHOENIX, AZ 85040

NDS PRINT & PROMOTIONS 222 W. COLLEGAE AVE., 9TH FLOOR APPLETON, WI 54911

NEUROMECHANICAL INNOVATIONS, LLC 101 S. ROOSEVELT AVE. CHANDLER, AZ 85226

NEVER STOP PLAYING PICKLEBALL CAMPS 200 WATERFRONT DR. PITTSBURGH, PA 15222

NEWMAN PICKLEBALL 21890 E. CHERRYWOOD DR. QUEEN CREEK, AZ 85142

NEXT GEN FILM SOLUTIONS, LLC 2838 E. SANDY COURT GILBERT, AZ 85297

NGU SPORTS LIGHTING 2401 PGA BLVD., SUITE 110 PALM BEACH GARDENS, FL 33410

NO LIMIT FASTPITCH SPORTS 1877 DOUGLAS BLVD. LOUISVILLE, KY 40205

NORCON 5412 E. CALLE CERRITOS GUADALUPE, AZ 85283

NORTHERN NEVADA SOCCER ASSOCIATION P.O. BOX 8305 SPRING CREEK, NV 89815

NOT YOUR TYPICAL DELICATESSEN & CATERING 1166 S. GILBERT RD., 101 GILBERT, AZ 85296

NOVOA MARKETING SOLUTIONS 3420 N. 47TH WAY PHOENIX, AZ 85018

NUCO2 BEVERAGE CARBONATION MADE EASY P.O. BOX 9011 STUART, FL 34995

NUNEZ, ALFREDO

OFF DUTY MANAGEMENT 1906 AVE. D, 200 KATY, TX 77493

OFFICE OF SECRETARY OF STATE OF ARIZONA HON. MICHELE REAGAN 1700 W WASHINGTON ST, FL 7 PHOENIX, AZ 85007

OKLAND CONSTRUCTION COMPANY, INC. 1700 N. MCCLINTOCK DR. TEMPE, AZ 85281

OKLAND CONSTRUCTION COMPANY, INC. C/O FOLEY & LARDNER, LLP ATTN KENNETH BLACK, ESQ. 95 S. STATE STREET, SUITE 2500 SALT LAKE CITY, UT 84111

OKLAND CONSTRUCTION COMPANY, INC. C/O JENNINGS HAUG KELEHER MCLEOD LLP ATTN JIM CSONTOS, ESQ. 2800 N. CENTRAL AVE., SUITE 1800 PHOENIX, AZ 85004

OLENA SOKOLOWSKI 16236 FLORENCE WAY BRIGHTON, CO 80602

ON AIR MARKETING DBA MIKE MURACO 5141 N 40TH ST. PHOENIX, AZ 85018

ONE SWING SPORTS LLC 6324 S. BLAKE ST. GILBERT, AZ 85298

ONETEN ENTERTAINMENT 1900 W. CARLA VISTA DR., 7003 CHANDLER, AZ 85246

ORCUTT WINSLOW PARTNERS 2929 N. CENTRAL AVE., 11TH FLOOR PHOENIX, AZ 85012

OREGON SOCCER ASSOCIATION 7920 SW CIRRUS DR. BEAVERTON, OR 97008

ORIGINAL FIT FACTORY, THE DBA COOL EVENTS 2240 CORPORATE CIRCLE, 160 HENDERSON, NV 89074

ORRIGAMI ENTERTAINMENT 2309 SANTA MONICA BLVD. 347 SANTA MONICA, CA 90404 OSBORNE MALEDON 2929 N. CENTRAL AVE. PHOENIX, AZ 85012

OT7, INC. THE CORPORATION TRUST COMPANY CORPORATION TRUST CENTER 1209 ORANGE ST. WILMINGTON, DE 19801

OVATIONS FOOD SERVICES LP DBA SPECTRA FOOD SERVICES & HOSPITALITY 150 ROUSE BLVD., 3RD FLOOR PHILADELPHIA, PA 19112

OVG FACILITIES LLC 11755 WILSHIRE BLVD., 900 LOS ANGELES, CA 90025

OVG FACILITIES LLC C/O BALLARD SPAHR, LLP ATTN TYLER COBB, ESQ. 1 EAST WASHINGTON STREET, SUITE 2300 PHOENIX, AZ 85004-2555

OWENS RECOVERY SCIENCE 10106 N. MANTON LN. SAN ANTONIO, TX 78213-1948

OZVP V LLC 20706 CEDAR CIRCLE ELKHORN, NE 68022

PACIFIC COAST PROPANE P.O. BOX 353 ONTARIO, CA 91762

PACIFIC OFFICE AUTOMATION 14747 NW GREENBRIER PKWY. BEAVERTON, OR 97006

PACIFIC PROVING, LLC ATTN: ANDREW COHEN 2801 E. CAMELBACK ROAD, SUITE 450 PHOENIX, AZ 85016

PACIFIC PROVING, LLC C/O BURCH & CRACCHIOLO ATTN ANDREW ABRAHAM, ESQ. 1850 N. CENTRAL AVE., SUITE 1700 PHOENIX, AZ 85004

PACIFIC PROVING, LLC C/O SNELL & WILMER, LLP ATTN RICHARD ERICKSON, C. FERNANDEZ ONE EAST WASHINGTON STREET SUITE 2700 PHOENIX, AZ 85004 PARK UNIVERSITY ATTN: GREGG GIVENS, CFO 8700 NW RIVER PARK DR. PARKVILLE, MO 64152

PARTNERING UP LLC 2799 E. TROPICANA AVE. LAS VEGAS, NV 89121

PARTY ANIMAL BALLOONS 626 W. WIND CAVE DR. SAN TAN VALLEY, AZ 85140

PARTY SCHACK 520 STATE RTE. 17M MONROE, NY 10950

PATRICK RAY 6742 E SAN JUAN AVE PARADISE VALLEY, AZ 85253

PAUL MAGLOIRE POWER FIVE 5 7318 S 89TH PL., UNIT 1 QUEEN CREEK, AZ 85212

PAUL MAGLOIRE POWER FIVE 5 7318 S 89TH PL., UNIT 101 QUEEN CREEK, AZ 85212

PBO POWERSPORTS 3850 E. ROSER RD. PHOENIX, AZ 85040

PBR TOURNAMENTS, LLC 4750 S. VERNON AVE. MCCOOK, IL 60525

PBR TOURNAMENTS, LLC WESTFIELD, INC. ATTN: MATTHEW BLIVEN 711 E. 191ST ST. WESTFIELD, IN 46077

PEAK

PERFECT GAME HEADQUARTERS 850 TWIXT TOWN RD. NE CEDAR RAPIDS, IA 52402

PETERSEN, JAKE 10339 E. BERGERON AVE. MESA, AZ 85212 PHILADELPHIA INSURANCE COMPANIES P.O. BOX 70251 PHILADELPHIA, PA 19176-0251

PHOENIX BRAZAS SOCCER 4802 E. RAY RD. PHOENIX, AZ 85044

PHOENIX FIRE ADULT WOMENS TEAM

PHOENIX PREMIER 5235 S KYRENE RD, STE 109 TEMPE, AZ 85283

PICKLEBALL DEN, LLC 4007 SCOTCH VALLEY RD. HOLLIDAYSBURG, PA 16648

PICKLEBALL DESK

PICKLEBALLTOURNAMENTS.COM 22330 68TH AVE. S. KENT, WA 98032

PIONEER ATHLETICS 4529 INDUSTRIAL PKWY. CLEVELAND, OH 44135

PLACER LABS, INC. 340 S. LEMON AVE., 1277 WALNUT, CA 91789

PLAY FOOTY 1380 MONROE ST. NW, STE 319 WASHINGTON, DC 20010

PLAYBOOK GROUP 21650 W. OXNARD ST., 2400 WOODLAND HILLS, CA 91367

POLDOIAN, DAVE

PORTABLE RESTROOM TRAILERS, LLC 4607 CHARLOTTE HWY., SUITE 11 LAKE WYLIE, SC 29710

PREMIER GIRLS FASTPITCH INC. 16792 GOTHARD ST. HUNTINGTON BEACH, CA 92647 PREVENT ADVISORS, LLC 11755 WILSHIRE BLVD., 900 LOS ANGELES, CA 90025

PRIDE GROUP, LLC P.O. BOX 11100 CHANDLER, AZ 85248

PRIME SOURCE PRINTING & PROMO 685 W. ELLIOT RD. TEMPE, AZ 85284

PRINCIPAL LIFE INSURANCE COMPANY P.O. BOX 77202 MINNEAPOLIS, MN 55480-7200

PRITCHARD SPORTS & ENTERTAINMENT GROUP, LLC 2130 PRIEST BRIDGE DR., 9 CROFTON, MD 21114

PRO CARE DETAIL, LLC 533 E. HARVEST RD. SAN TAN VALLEY, AZ 85140

PRO EM OPERATIONS, LLC 1450 E. GRANT ST. PHOENIX, AZ 85034

PRO PICKLEBALL ASSOCIATION 1393 PIONEER RD. DRAPER, UT 84042

PRO PRODUCTION SERVICES 3532 E. ELWOOD ST. PHOENIX, AZ 85040

PROBOX PORTABLE STORAGE 4150 E. MAGNOLIA ST. PHOENIX, AZ 85034

PROCORE 6309 CARPINTERIA AVE. CARPINTERIA, CA 93013

PROFESSIONAL PROTECTION SERVICES INT. 15425 W. CHRISTY DR. SURPRISE, AZ 85379

PROLIFT RENTAL LLC 20048 E. KESTREL ST. QUEEN CREEK, AZ 85142 PROSCREENING 3688 E. CAMPUS DR., 150 EAGLE MOUNTAIN, UT 84005

PROSPECT SELECT BASEBALL, INC. 2585 MUIRFIELD TER HOMESTEAD, FL 33035

PUBLIC TRUST ADVISORS JOHNS MANVILLE PLAZA 717 17TH ST., 1850 DENVER, CO 80202

PURELY PICKLEBALL 4754 PLUM RD. MONROVIA, MD 21770

PUTT, JT

QUARLES & BRADY, LLP ONE RENAISSANCE SQUARE TWO NORTH CENTRAL AVENUE SUITE 600 PHOENIX, AZ 85004

QUEEN CREEK EDUCATION FOUNDATION ATTN: TYLER SHUPE 6225 N. 24TH ST. PHOENIX, AZ 85016

QWICK, INC. DEPT. LA 24876 PASADENA, CA 91185-4876

R.H. DUPPER LANDSCAPING, INC. 1020 W. RANCH RD., SUITE 15-315 TEMPE, AZ 85284

R.H. DUPPER LANDSCAPING, INC. C/O PALECEK & PALECEK PLLC ATTN KAREN PALECEK, ESQ. 6263 N. SCOTTSDALE ROAD, SUITE 144 SCOTTSDALE, AZ 85250

RACEPLACE EVENTS P.O. BOX 27043 SCOTTSDALE, AZ 85255

RAINBOW DANCE 5862 BOLSA AVE., 106 HUNTINGTON BEACH, CA 92649

RAMSEY HARKNESS C/O LEGACY SPORTS USA, LLC 6321 S. ELLSWORTH RD. MESA, AZ 85212 RANDY MILLER C/O LEGACY SPORTS USA, LLC 6321 S. ELLSWORTH RD. MESA, AZ 85212

RB ONE TEN LLC DBA ONETEN ENTERTAINMENT 1900 W. CARLA VISTA DR., 7003 CHANDLER, AZ 85246

REACH BASKETBALL LLC 11530 E. CHESTNUT COURT CHANDLER, AZ 85249

REAL VOLLEYBALL 8911 COMPLEX DR., SUITE A SAN DIEGO, CA 92123

RED ZONE ELITE TOURNAMENTS LLC 14465 W. YUCATAN ST. SURPRISE, AZ 85379

REDPEG MARKETING INC 727 N. WASHINGTON ST. ALEXANDRIA, VA 22314

REIGN - JASON BUNKER 20320 E. CAMACHO RD. QUEEN CREEK, AZ 85142

RENALDO ZELAYA

R-ENTERTAINMENT COMPANY, LLC 16413 N. 91ST ST., C-100 SCOTTSDALE, AZ 85260

RESTAURANT TECHNOLOGY, INC. 2250 PILOT KNOB RD. MENDOTA HEIGHTS, MN 55120

REYNOLDS, MATT 15928 SAN CLEMENTE DR. EDMOND, OK 73013

RHINO ARIZONA, LLC P.O. BOX 1678 TEMPE, AZ 85280

RICH JANOR GAMEDAY USA 1111 S. WASHINGTON ST. NAPERVILLE, IL 60540-5350 RKS PLUMBING & MECHANICAL, INC. 23659 N. 35TH DR. GLENDALE, AZ 85310

RKS PLUMBING & MECHANICAL, INC. C/O UDALL SHUMWAY ATTN JAMES REED, ESQ., JOEL SANNES, ESQ. 1138 NORTH ALMA SCHOOL ROAD, SUITE 101 MESA, AZ 85201

RMN EVENT 12608 WATERSIDE LANE LONGMONT, CO 80504

ROADSAFE TRAFFIC SYSTEMS, INC. 3015 E. ILLINI ST. PHOENIX, AZ 85040

ROCKY MOUNTAIN RIGGING LLC DBA RMR PROD. 231 MORGAN CREEK LN. BOZEMAN, MT 59718

RON DAVIS-PHAME BASKETBALL 3934 E. YEAGER DR. GILBERT, AZ 85295

ROSE & COMPANY, LLC ROSE ALLYN PR 7144 EAST STETSON DR., SUITE 400 SCOTTSDALE, AZ 85251

ROV CO. 50 S. HEARTHSTONE WAY CHANDLER, AZ 85226

ROV, LLC 906 11TH ST. MUKILTEO, WA 98275-2209

RUMMEL CONSTRUCTION 7520 E. ADOBE DR SCOTTSDALE, AZ 85255

RVA SECURITY & CONSULTING, LLC P.O. BOX 917 LAVEEN, AZ 85339

SALT RIVER PROJECT AGRICULTURAL IMPROVEMENT AND POWER DISTRICT 1521 N. PROJECT DR. TEMPE, AZ 85281

SAMANTHA SNODGRASS C/O LEGACY SPORTS USA, LLC 6321 S. ELLSWORTH RD. MESA, AZ 85212 SAM-SOUTHWEST ARTS AND MUSIC P.O. BOX 26427 TEMPE, AZ 85285

SAN TAN VALLEY LLC 3370 W. GOLDMINE MOUNTAIN COVE QUEEN CREEK, AZ 85142

SANDSTORM SIGNS & SERVICES, INC. 1144 W. BIRCHWOOD, 102 MESA, AZ 85210

SAP CONCUR

SAVI PERFORMANCE 24050 S. 12TH ST. CHANDLER, AZ 85249

SC DEL SOL 1831 W. ROSE GARDEN LANE, 8 PHOENIX, AZ 85027

SCOTTSDALE CITY FC 2450 W. PECOS RD 3060 CHANDLER, AZ 85224

SCULLEY, MICHELLE

SE SPORTS OFFICIATING LLC 9001 E. SAN VICTOR DR., 1015 SCOTTSDALE, AZ 85258

SEARS, CHRIS

SELECTIVE INSURANCE GROUP, INC. 40 WANTAGE AVENUE BRANCHVILLE, NJ 07890

SELKIRK 2271 MARSTRAND AVE. VANCOUVER, BC V6K 4T2 CANADA

SEPTIC MEDIC P.O. BOX 1473 HIGLEY, AZ 85236 SESAC P.O. BOX 5246 NEW YORK, NY 10008-5246

SHADE N NET 5711 W. WASHINGTON ST. PHOENIX, AZ 85043

SHANAE KIDD LEVER 914 E. BETH DR. PHOENIX, AZ 85042

SHELBY SIMMONS 6321 S. ELLSWORTH, SUITE 146 MESA, AZ 85212

SHOOT PRODUCTIONS LLC 5060 N 19TH AVE PHOENIX, AZ 85015

SHOWIT 2490 S. GILBERT RD. GILBERT, AZ 85286

SILANO ENTERPRISES LLC 3415 W WHITTON AVE PHOENIX, AZ 85017

SITE SOLAR 1648 S. 51ST AVE. PHOENIX, AZ 85043

SITEWORKS LANDSCAPE DEVELOPMENT LLC 2915 W. FAIRVIEW ST. CHANDLER, AZ 85224

SITEWORKS LANDSCAPE DEVELOPMENT LLC C/O ROSE LAW GROUP PC ATTN TONY FREEMAN, SARAH SLADICK 7144 E. STETSON DRIVE, SUITE 300 SCOTTSDALE, AZ 85251

SITKIEWICZ, HENRY

SITTON SECURITY LLC 6409 S. HAZELTON LANE TEMPE, AZ 85283

SKYLAB APPS, INC. 5550 GRANITE PARKWAY, 260 PLANO, TX 75024 SKYLAR SKYLAR DEL SOL C/O LEGACY SPORTS USA, LLC 6321 S. ELLSWORTH RD. MESA, AZ 85212

SKYLINE FOOTBALL BOOSTERS 845 S CRISMON RD MESA, AZ 85208

SMART WRAP, LLC 1515 W. DEER VALLEY RD., A102 PHOENIX, AZ 85027

SMITH, JAY 2777 E CAMELBACK RD STE 100 PHOENIX, AZ 85016

SOCCER ALLIANCE OF ARIZONA 21001 N. TATUM BLVD., 630-460 PHOENIX, AZ 85050

SOCCER YOUTH ALL AMERICAN 149 E. MAIN ST, SUITE 101C MOREHEAD, KY 40351

SOPHOS 350 N. CLARK, 700 CHICAGO, IL 60654

SORENSON LAND & WATER, LLC 4202 N. 57TH PLACE PHOENIX, AZ 85018

SOTO, RAFAEL P.O. BOX 118 PR

SOUTHWEST GAS CORPORATION 2200 N CENTRAL STE 101 PHOENIX, AZ 85004

SPANE CONSTRUCTION LLC 3434 E. FLAMINGO CT. GILBERT, AZ 85294

SPECIAL OLYMPICS ARIZONA - FOUR PEAKS 2455 N. CITRUS RD., BLDG. 64 GOODYEAR, AZ 85395

SPECTRA FOOD SERVICES & HOSPITALITY 150 ROUSE BOULEVARD, 3RD FLOOR PHILADELPHIA, PA 19112 SPECTRUM MECHANICAL & SERVICE CONTRACTOR 33 SOUTH 56TH STREET CHANDLER, AZ 85226

SPECTRUM MECHANICAL & SERVICE CONTRACTOR C/O MURPHY CORDIER CASALE AXEL PLC ATTN RICHARD MURPHY, C. HALSEY, J. RILEY 4647 N. 32ND STREET, SUITE 150 PHOENIX, AZ 85018

SPEEDIE & ASSOCIATES, INC. 3331 E WOOD ST PHOENIX, AZ 85040

SPONSOR UNITED, INC. DEPARTMENT 1490 P.O. BOX 986500 BOSTON, MA 02298-6500

SPORTAFLEX, LLC 3633 N. 55TH PL., 101 MESA, AZ 85215

SPORTS ELITE PROJECT MANAGEMENT 504 MACHADO WAY VISTA, CA 92083

SPORTS IMPORTS, INC. 6950 WORTHINGTON GALENA ROAD, SUITE 120 COLUMBUS, OH 43085

SPOTON TRANSACT LLC 100 CALIFORNIA STREET, 900 SAN FRANCISCO, CA 94111

SPRAYFOAM SOUTHWEST, INC. C/O HOLDEN WILLITS PLC ATTN MICHAEL HOLDEN, TYLER WOODS TWO NORTH CENTRAL AVENUE, SUITE 2000 PHOENIX, AZ 85004

SPRAYFOAM SOUTHWEST, INC. D/B/A ROOFING SOUTHWEST GLOBAL ROOFING GROUP 2401 E. MAGNOLIA ST. PHOENIX, AZ 85034

SQUARE 1455 MARKET SQUARE, 600 SAN FRANCISCO, CA 94103

STAHLS SCS INC. 25901 JEFFERSON AVE. SAINT CLAIR SHORES, MI 48081

STAMPS.COM 1990 E GRAND AVE EL SEGUNDO, CA 90245 STANDARD PRESSURE WASH SERVICES LLC 17217 N. 36TH DR. GLENDALE, AZ 85308

STAPLES 500 STAPLES DR. FRAMINGHAM, MA 01702

STATE AUTO INSURANCE 518 EAST BROAD STREET COLUMBUS, OH 43215

STATE OF ARIZONA ATTORNEY GENERAL 2005 NORTH CENTRAL AVENUE PHOENIX, AZ 85004

STEVE RUTLEDGE C/O LEGACY SPORTS USA, LLC 6321 S. ELLSWORTH RD. MESA, AZ 85212

STEVE WHITTMAN

STONEBRIAR COMMERCIAL FINANCE LLC 5601 GRANITE PARKWAY, SUITE 1350 PLANO, TX 75024

STORMONT VAIL EVENTS CENTER 1 EXPOCENTRE DR. TOPEKA, KS 66612

STRADABELLA/SILANO 3415 W. WHITTON AVE. PHOENIX, AZ 85017

STUNTMASTERS INC. 1398 S. HERON LANE GILBERT, AZ 85296

STX, LLC 1500 BUSH ST. BALTIMORE, MD 21230

SUN DEVIL TROPHY AND AWARDS 2006 E. 5TH STREET, 101 TEMPE, AZ 85281

SUN VALLEY MASONRY, INC. 10828 N. CAVE CREEK RD. PHOENIX, AZ 85020 SUN VALLEY MASONRY, INC. C/O DICKINSON WRIGHT LLP ATTN JOSH GRABEL, ESQ. 1850 N. CENTRAL AVE., SUITE 1400 PHOENIX, AZ 85004

SUNLAND VILLAGE E. WOODSHOP CLUB 2615 S. FARNSWORTH DR. MESA, AZ 85209

SUNSTATE EQUIPMENT 5552 E. WASHINGTON ST. PHOENIX, AZ 85034

SURF CITY TOURNEYS 18750 CLARKDALE AVE. ARTESIA, CA 90701

SUSIES FENCE, INC. P.O. BOX 6326 GOODYEAR, AZ 85338

SUZANNAH NEITZEL C/O LEGACY SPORTS USA, LLC 6321 S. ELLSWORTH RD. MESA, AZ 85212

SW LAND SERVICES 11042 N. 24TH AVE., 101 PHOENIX, AZ 85029

SWANK MOTION PICTURES INC. 10795 WATSON RD. SAINT LOUIS, MO 63127

SWISH SPORTS 3288 BROOKSIDE DR. PROVO, UT 84604

T2 PEST SERVICES, INC. 7318 S. 89TH PLACE, 108 MESA, AZ 85212

TALLMAN, PRISCILLA 426 E. PALM STREET LITCHFIELD PARK, AZ 85340

TATUM HUMAN PERFORMANCE LLC 17050 N. THOMPSON PEAK PKWY., 105 SCOTTSDALE, AZ 85255

TAYLOR CIRCUS STARS LLC 3309 N. HERITAGE WAY CHANDLER, AZ 85224 TAYLOR FREEZER SALES OF ARIZONA 2825 E. CHAMBERS ST. PHOENIX, AZ 85040

TAYLOR MORRIS

TEAMDAWSON2014 LLC 2150 W. ALAMEDA RD., 1360 PHOENIX, AZ 85085

TECH 24-COMMERCIAL FOODSERVICE REPAIR P.O. BOX 821360 PHILADELPHIA, PA 19182-1360

TENNIS CABANA 2850 W. CHANDLER BLVD., 11 CHANDLER, AZ 85224

TENNIS COURT SUPPLY 3115 E. LION LANE UNIT 160 SALT LAKE CITY, UT 84121

TFORCE FREIGHT P.O. BOX 650690 DALLAS, TX 75265-0690

THE ARIZONA FORUM 2301 S STEARMAN RD. CHANDLER, AZ 85286

THE ARIZONA SPORTS FOUNDATION 7135 E. CAMELBACK RD., 190 SCOTTSDALE, AZ 85251

THE JAMES AGENCY, INC. 6240 E. THOMAS RD., 200 SCOTTSDALE, AZ 85251

THE ORIGINAL FIT FACTORY DBA COOL EVENTS 2240 CORPORATE CIRCLE, 160 HENDERSON, NV 89074

THE U.S. FINALS 11500 CHAMPIONS WAY LOUISVILLE, KY 40299-2451

TIM LEE ESTEBAN PLLC 2578 S. ROCKWELL ST. GILBERT, AZ 85295 TIN CUP 9719 N. 5920 WEST HIGHLAND, UT 84003

TIXR, INC. 1337 3RD STREET PROMENADE 200 SANTA MONICA, CA 90401

TJM PROMOS DBA PATCHES 4 LESS 511 NW 48TH OCALA, FL 34482

T-MOBILE COMMUNICATIONS 12920 SE 38TH STREET BELLEVUE, WA 98006

TOP 3 PROMOTIONS 734 EBERLEIN DR. MAUSTON, WI 53948

TOP GUN EVENTS 21967 W. 83RD ST. SHAWNEE, KS 66227

TOP GUN LLC P.O. BOX 13338 OVERLAND PARK, KS 66282

TOURISM AND SPORTS AUTHORITY D/B/A ARIZONA SPORTS & TOURISM AUTHORITY ATTN: PRESIDENT, CEO 1 CARDINALS DRIVE GLENDALE, AZ 85305

TOURISM AND SPORTS AUTHORITY D/B/A THE ARIZONA SPORTS AND TOURISM AUT ATTN: PRESIDENT, CEO 1 CARDINALS DRIVE GLENDALE, AZ 85305

TOURNAMENT OF CHAMPIONS INC. 205 E. CARRILLO ST., 218 SANTA BARBARA, CA 93101

TOURNAMENT OF CHAMPIONS.ORG 1224 BEL AIR DR. SANTA BARBARA, CA 93105

TOURPRO 1443 E. WASHINGTON BLVD. PASADENA, CA 91104

TOWN OF QUEEN CREEK 22358 S. ELLSWORTH ROAD QUEEN CREEK, AZ 85142 TRAFFIC SIGN CORPORATION 75 S. OWASSO BLVD. W. SAINT PAUL, MN 55117

TRAFFICADE SERVICES, LLC 2533 W. HOLLY ST. PHOENIX, AZ 85009

TRI PHX, LLC 1631 W. GAMBIT TRAIL PHOENIX, AZ 85085-5308

TRIBE ATHLETICS 111 N. SALIMAN RD. CARSON CITY, NV 89701

TRIGON SPORTS INTERNATIONAL, INC. 488 CUMBERLAND ST. MEMPHIS, TN 38112

TRIIIEFFECTIVE FITNESS 3636 E INVERNESS AVE MESA, AZ 85206

TRILOGY LACROSSE 333 WASHINGTON ST., 300 JERSEY CITY, NJ 07302

TRIPLE CROWN SPORTS 3930 AUTOMATION WAY FORT COLLINS, CO 80525

TRUE COMPETITOR TRAINING, LLC 9615 E. SILO CIR. FLORENCE, AZ 85132

TRULLION, LTD. 115 W. 18TH ST. NEW YORK, NY 10011

TUNE-IN TELEVISION LLC 6599 E. THOMAS RD., 210 SCOTTSDALE, AZ 85251

TUNIE SPORTS LLC 3857 E. PERKINSVILLE ST. GILBERT, AZ 85295

TURF TANK 1775 W. OAK PKWY., 500 MARIETTA, GA 30062 TWO MEN AND A TRUCK 3400 BELLE CHASE WAY LANSING, MI 48911

TYLER SIMONS C/O LEGACY SPORTS USA, LLC 6321 S. ELLSWORTH RD. MESA, AZ 85212

TYSON MCGUFFIN SIGNATURE PICKLEBALL CAMP 16642 N. SPUR ST. RATHDRUM, ID 83858

U.S. DEPT HEALTH & HUMAN SERVICES 200 INDEPENDENCE AVE, SW WASHINGTON, DC 20201

U.S. BANK N.A. 800 NICOLLET MALL MINNEAPOLIS, MN 55402

U.S. DEPARTMENT OF JUSTICE 950 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20530-0001

U.S. ENVIRONMENTAL PROTECTION AGENCY OFFICE OF GENERAL COUNSEL 2310A 1200 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20460

U.S. TRUSTEE'S OFFICE ATTN LARRY WATSON 230 N. FIRST AVE, STE. 204 PHOENIX, AZ 85003-1706

ULINE 12575 ULINE DR. PLEASANT PRAIRIE, WI 53158

ULTIMATE IMAGINATIONS 100 N. CENTER ST. MESA, AZ 85201

ULTIMATE MOBILE WHEEL & TIRE LLC 15855 N. GREENWAY-HAYDEN LOOP 190 SCOTTSDALE, AZ 85260

UMB BANK, N.A., AS TRUSTEE ATTN: KENNETH HOFFMAN 2777 E. CAMELBACK RD., STE. 350 PHOENIX, AZ 85016

UMB BANK, N.A., AS TRUSTEE ATTN: MICHAEL SLADE 120 SIXTH STREET SOUTH, SUITE 1400 MINNEAPOLIS, MN 55402 UNDERWRITERS OF LLOYDS OF LONDON 9420 RESEARCH BLVD BLDG 3 SUITE 400 AUSTIN, TX 78759

UNIQUE RESTAURANT INNOVATIONS 1701 E. JACKSON ST. PHOENIX, AZ 85034

UNITED RENTALS 100 FIRST STAMFORD PLACE, 700 STAMFORD, CT 06902

UNITED SITE SERVICES OF NEVADA, INC. 2701 SIMONS STREET NORTH LAS VEGAS, NV 89032-3696

UNITED SITE SERVICES P.O. BOX 660475 DALLAS, TX 75266-0475

UNITED STATES TREASURY OFFICE OF THE TREASURER 1500 PENNSYLVANIA AVENUE, NW ROOM 2134 WASHINGTON, DC 20220

UNITED VOLLEYBALL SUPPLY LLC 14615 NE 91ST ST., BUILDING B REDMOND, WA 98052

UNITY BASKETBALL 8108 16TH AVE. NW TULALIP, WA 98271

UPKEEP TECHNOLOGIES 10880 WILSHIRE BLVD. LOS ANGELES, CA 90024

US BASKETBALL UNIVERSITY 6849 WILD STALLION RD. FORT WORTH, TX 76126

US DEPARTMENT OF LABOR S-2521 200 CONSITUTION AVE, NW WASHINGTON, DC 20210

USA DODGEBALL 2930 COWLEY WAY UNIT 311 SAN DIEGO, CA 92117

USAP SOUTHWEST REGION NONPROFIT ATTN: LARRY LITE 714 PARKLAND CIR. SE ALBUQUERQUE, NM 87108 USAP SOUTHWEST REGION NON-PROFIT LARRY LITE 714 PARKLAND CIR. SE ALBUQUERQUE, NM 87108

USSSA/GSL 5800 STADIUM PKWY. MELBOURNE, FL 32940

VAIL SOCCER CLUB 8110 S. HOUGHTON RD., 158 VAIL, AZ 85641

VAN CHEVROLET 8585 E. FRANK LLYOD WRIGHT BLVD. SCOTTSDALE, AZ 85260

VARSITY CHEER 511 WESTFIELD AVE. CHURCH HILL, TN 37642

VARSITY SPIRIT, LLC 6745 LENOX CENTER CT STE 300 MEMPHIS, TN 38115

VAUGHAN GROUP, LLC 8734 E. JAEGAR ST. MESA, AZ 85207

VENTURES ENDURANCE LLC 26 BUTLER RD. MENDON, MA 01756

VERIZON WIRELESS 1 1 VERIZON PL ALPHARETTA, GA 30004

VIBE FASTPITCH SOFTBALL, INC. 1525 S HIGLEY ROAD, STE 104 GILBERT, AZ 85296

VITA MESA 1 N. MCDONALD 209 MESA, AZ 85201

VOLLEY4LIFE 19653 S. 193RD ST. QUEEN CREEK, AZ 85142

VOODDOO

VORTEX LAX 975 RIGGS RD., 12-156 CHANDLER, AZ 85249

VOS CHEER 6345 N. 15TH ST. PHOENIX, AZ 85014

WALSH, BRIAN

WALTERS & WOLF CONSTRUCTION SPECIALTIES 889 N. COLORADO ST. GILBERT, AZ 85233-2408

WALTERS & WOLF CONSTRUCTION SPECIALTIES C/O JENNINGS STROUSS & SALMON PLC ATTN JACK SESTAK, ESQ. ONE EAST WASHINGTON STREET, SUITE 1900 PHOENIX, AZ 85004-2554

WALTZ CONTRUCTION 449 S. 48TH STREET TEMPE, AZ 85281

WARREN BO DANIELS 1175 PEACHTREE ST, NE SUITE 1000 ATLANTA, GA 30361

WASTE MANAGEMENT 800 CAPITOL ST. SUITE 3000 HOUSTON, TX 77002

WEISS BROWN, PLLC 6263 N. SCOTTSDALE RD., 340 SCOTTSDALE, AZ 85250

WEST COAST PREMIER TOURNAMENTS 1087 LEWES RIVER RD., 348 WOODLAND, WA 98674

WEST COAST PREMIER 13504 NE 84TH ST. 103-262 VANCOUVER, WA 98682

WHOLESALE FLOORS LLC 8855 N. BLACK CANYON HWY. PHOENIX, AZ 85021

WHOLESALE FLOORS LLC C/O LEWIS ROCA ROTHGERBER CHRISTIE, LLP ATTN FRANCES HAYNES, MICHAEL BROWN 201 EAST WASHINGTON STREET, SUITE 1200 PHOENIX, AZ 85004 WILLIAM MORRIS ENDEAVOR ENTERTAINMENT 9601 WILSHIRE BLVD., 3RD FLOOR BEVERLY HILLS, CA 90210

WILSON SPORTING GOODS CO. 130 E. RANDOLPH ST., 600 CHICAGO, IL 60601-6164

WILSON TROPHY CO OF CALIFORNIA 1724 FRIENZA AVE. SACRAMENTO, CA 95815

WINGS OF STRENGTH 2025 S. AIRPORT BLVD. CHANDLER, AZ 85286

WORLD CHEER CO 2210 AVIAN LOOP KISSIMMEE, FL 34741

WORLD CHEER CO. 2210 AVIAN LOOP KISSIMMEE, FL 34741

WORLD CLASS CHEER 6433 TOPANGA CANYON BLVD. CANOGA PARK, CA 91303

WORLD PICKLEBALL TOUR 22 E. GAY ST. COLUMBUS, OH 43215

WYOMING SOCCER ASSOCIATION 777 OVERLAND TRAIL, 132 CASPER, WY 82601

YK SPORTS, LLC 1755 N. 31ST 274 PHILADELPHIA, PA 19122

ZANZUCCHI-ASCENSION VOLLEYBALL

ZIPPY ENTERTAINMENT 645 E. KYLE DR. GILBERT, AZ 85296

ZOPPE FAMILY INC. 1804 S. RACINE AVE. CHICAGO, IL 60608

United States Bankruptcy Court District of Arizona

| In r | e Legacy Cares, Inc. | Case No. | | | |
|------|--|--|---|------------------------|--|
| | Debtor(s) | Chapter | 11 | | |
| | DISCLOSURE OF COMPENSATION OF ATTORN | EY FOR DI | EBTOR(S) | | |
| 1. | Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney f paid to me within one year before the filing of the petition in bankruptcy, or agreed to be pa behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as for | id to me, for serv | | | |
| | FLAT FEE | | | | |
| | For legal services, I have agreed to accept | \$ | | | |
| | Prior to the filing of this statement I have received | \$ | | | |
| | Balance Due | \$ | | | |
| | □ RETAINER | | | | |
| | For legal services, I have agreed to accept and received a retainer of | \$ | 200,000.00 | | |
| | The undersigned shall bill against the retainer at an hourly rate of | \$ | 500.00 | | |
| 2. | The source of the compensation paid to me was: | | | | |
| | ☐ Debtor ☐ Other (specify): | | | | |
| 3. | The source of compensation to be paid to me is: | | | | |
| | Debtor Other (specify): | | | | |
| 4. | ☑ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm. | | | | |
| | ☐ I have agreed to share the above-disclosed compensation with a person or persons who are of the agreement, together with a list of the names of the people sharing in the compensation. | | | rm. A copy | |
| 5. | In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including: | | | | |
| | a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determing the debtor and filing of any petition, schedules, statement of affairs and plan which may confirm the debtor at the meeting of creditors and confirmation hearing, and and depresentation of the debtor in adversary proceedings and other contested bankruptcy may be a seeded. Negotiations with secured and unsecured creditors; preparation and filing of plan of reorganization and disclosure statement; pursue approval of sale and creditor motions including motions for relief from the automatic stay; pursue | y be required; ny adjourned hea atters; If motion to sell nd confirmation | rings thereof; assets; preparation a of plan; respond to va | nd filing of arious | |
| 6 | By agreement with the debtor(c) the above disclosed fee does not include the following ser | vice: | | | |

| In re | Legacy Cares, Inc. | Case No. | |
|-------|--------------------|----------|--|
| | Debtor(s) | | |

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

(Continuation Sheet)

| CERTIFICATION | | | | | | |
|---|---|--|--|--|--|--|
| I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding. | | | | | | |
| 04/28/2023 | /s/ Henk Taylor | | | | | |
| Date | Henk Taylor 016321 Signature of Attorney Warner Angle Hallam Jackson Formanek PLC 2555 E Camelback RoadSuite 800 Scottsdale, AZ 85260 (602) 264-7101 Fax: htaylor@warnerangle.com Name of law firm | | | | | |