Docket #0430 Date Filed: 11/6/2012

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
DDMG Estate, et al.,	Case No.: 12-12568 (BLS)
Debtors. ¹	(Jointly Administered)

SCHEDULES OF ASSETS AND LIABILITIES FOR DDMG ESTATE (FKA DIGITAL DOMAIN MEDIA GROUP, INC.) (CASE NO. 12-12568)

The Debtors in these proceedings and the last four digits of each Debtor's federal or foreign taxpayer identification number, if any, are as follows: D2 Software, Inc. (5602); DDH Land Holdings, LLC; DDH Land Holdings II, LLC; DD Estate (8392); DDI Estate (6275); DDInt Estate (9344); DDMG Estate (9505); DDPI Estate (5757); DDPVC Estate (6450); DDSG Estate (4526); DDT Estate (6809); DDMI Estate (2113); Tradition Studios, Inc. (4883); Tembo Productions, Inc. (7634). The Debtors' mailing address is 10250 SW Village Parkway, Port St. Lucie, Florida 34987.



IN THE UNITED STATES BANKRUPTCY COURT

FOR THE DISTRICT OF DELAWARE

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In re:		Chapter 11
DDMG Estate, et al.,		Case No. 12-12568 (BLS)
	Debtors. ¹	(Jointly Administered)

GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMER REGARDING DEBTORS' SCHEDULES AND STATEMENTS

The Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "Statements") filed by: D2 Software, Inc.; DDH Land Holdings, LLC; DDH Land Holdings II, LLC; DD Estate (f/k/a Digital Domain); DDI Estate (f/k/a Digital Domain Institute, Inc.); DDInt Estate (f/k/a Digital Domain International, Inc.); DDMG Estate (f/k/a Digital Domain Media Group, Inc.); DDPI Estate (f/k/a Digital Domain Productions, Inc.); DDPVC Estate (f/k/a Digital Domain Productions (Vancouver) Ltd.); DDSG Estate (Digital Domain Stereo Group, Inc.); DDT Estate (f/k/a Digital Domain Tactical, Inc.); DDMI Estate (f/k/a Mothership Media, Inc.); Tradition Studios, Inc.; and Tembo Productions, Inc. (collectively, the "Debtors") in the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court") were prepared pursuant to section 521 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") by management of the Debtors and their professionals and are unaudited. The Schedules and Statements remain subject to further review and verification by the Debtors. Subsequent information may result in material changes to the Schedules and Statements, and because the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, there can be no assurance that these Schedules and Statements are complete. The Debtors reserve their right to amend their Schedules and Statements from time to time as may be necessary or appropriate, including the right to dispute or otherwise assert offsets or defenses to any claim reflected on the Schedules and Statements as to amount, liability or classification, or to otherwise subsequently designate any claim as "disputed," "contingent" or "unliquidated." Furthermore, nothing contained in the Schedules and Statements shall constitute

¹The Debtors in these proceedings and the last four digits of each Debtor's federal or foreign taxpayer identification number, if any, are as follows: D2 Software, Inc. (5602); DDH Land Holdings, LLC; DDH Land Holdings II, LLC; DD Estate (8392); DDI Estate (6275); DDInt Estate (9344); DDMG Estate (9505); DDPI Estate (5757); DDPVC Estate (6450); DDSG Estate (4526); DDT Estate (6809); DDMI Estate (2113); Tradition Studios, Inc. (4883); Tembo Productions, Inc. (7634). The Debtors' mailing address is 10250 SW Village Parkway, Port St. Lucie, Florida 34987.

a waiver of rights with respect to these chapter 11 cases and specifically with respect to any issues involving substantive consolidation, equitable subordination or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers. These Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding Debtors' Schedules and Statements (the "Global Notes") are incorporated by reference in, and constitute an integral part of, the Schedules and Statements, and should be referred to and considered in connection with any review of the Schedules and Statements.

- Description of the Cases and "As Of" Information Date. On September 11, 2012 1. (the "Petition Date"), the Debtors each filed a voluntary petition with the Bankruptcy Court for reorganization under chapter 11 of the Bankruptcy Code. The Debtors are currently operating their businesses as debtors in possession pursuant to the Bankruptcy Code. The cases have been consolidated for the purpose of joint administration under case number 12-12568 (BLS). On September 18, 2012, the Office of the United States Trustee appointed an official committee of unsecured creditors. On September 25, 2012, the Court entered the Order (a) Approving Purchase Agreement Among Debtors and Buver, (b) Authorizing and Approving the Sale of Certain Assets Free and Clear of all Liens, Claims, Encumbrances, and Interests, (c) Authorizing and Approving the Assumption and Assignment of Executory Contracts and Unexpired Leases in Connection Therewith, (d) Authorizing and Approving Entry Into the Patent License; and (e) Granting Related Relief [Docket No. 223] (the "Sale Order"), authorizing the sale of substantially all of the Debtors' California and Vancouver assets to Galloping Horse America, LLC (the "Buyer") in accordance with the Asset Purchase Agreement between the Buyer and the Debtors, dated as of September 24, 2012 (the "APA"). The sale to the Buyer closed on September 27, 2012. All asset and liability information, except where otherwise noted, is as of September 10, 2012.
- 2. <u>Basis of Presentation/ Summary of Significant Reporting Policies</u>. For financial reporting purposes, the Debtors prepare consolidated financial statements that are filed with the Securities and Exchange Commission (the "<u>SEC</u>") and that are audited annually. Although these Schedules and Statements may, at times, incorporate information prepared in accordance with generally accepted accounting principles ("<u>GAAP</u>"), the Statements and Schedules neither purport to represent nor reconcile to financial statements otherwise prepared and/or distributed by the Debtors in accordance with GAAP or otherwise, nor are they intended to reconcile to the financial statements filed by the Debtors with the SEC.

Prior to the Petition Date, the Debtors' Vancouver, British Columbia and California digital production operations (the "<u>California/Vancouver Operations</u>") were fully integrated and functionally operated together under Digital Domain Productions, Inc. ("<u>DDPI</u>")² and independently of the Debtors' Florida operations (the "<u>Florida Operations</u>") under Digital Domain Media Group, Inc. ("<u>DDMG</u>").³ While efforts were made to present the assets and

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² DDPI's Debtor subsidiaries are: D2 Software, Inc.; Digital Domain Productions (Vancouver) Ltd.; and Mothership Media, Inc.

³ DDMG's Debtor subsidiaries are: Digital Domain; DDH Land Holdings, LLC; DDH Land Holdings II, LLC; Digital Domain Institute, Inc.; Digital Domain International, Inc.; Digital Domain Tactical, Inc.; Tradition Studios, Inc.; and Tembo Productions, Inc.

liabilities of Debtors engaged in the Florida Operations on a non-consolidated basis, unless otherwise indicated, such assets and liabilities are set forth on DDMG's Schedules and Statements. The Schedules and Statements for DDPI and its subsidiaries engaged in the California/Vancouver Operations, except where otherwise indicated, reflect the assets and liabilities of such Debtors on a non-consolidated basis. Based on the foregoing, it is possible that not all assets and liabilities have been recorded at the correct legal entity on the Schedules and Statements. Therefore, for a complete understanding of the assets and liabilities of any Debtor, the reader should review the Schedules and Statements for *all* Debtors.

In addition, the Debtors maintained two separate cash management systems for each of the California/Vancouver Operations and the Florida Operations that operated virtually independently of one another. The Debtors used these two consolidated cash management systems to collect substantially all receipts and pay liabilities and expenses for the two operating divisions. In certain instances, the recording of cash transactions is governed by agreements between the Debtors. Accordingly, cash receipts and disbursements for all Debtors may be recorded on the books and records of DDMG or DDPI, rather than their applicable Debtor subsidiaries. Intercompany journal entries are utilized to record transactions affecting revenues, expenses, assets and liabilities in the proper Debtor location. Although efforts have been made to attribute payments to the correct legal entity, payments made have been listed in certain instances by the entity making such payment notwithstanding that many such payments may have been made on behalf of another entity. Therefore, the reader should review the Schedules and Statements for all Debtors for a complete understanding of all payments made by the Debtors.

The Debtors reserve their right to modify or amend their Schedules and Statements to attribute payments, assets and/or liabilities to a different legal entity.

- 3. <u>Currency</u>. Unless otherwise indicated, all amounts are reflected in U.S. dollars, and, as applicable, translated from other currencies using exchange rates as of September 10, 2012.
- 4. <u>Intercompany Claims</u>. Claims between Debtors have not been scheduled on either Schedule B (receivables) or Schedule F (payables). Prior to the Petition Date, the Debtors routinely engaged in intercompany transactions resulting in intercompany accounts payable and receivable. The respective intercompany accounts payable and receivable as of the Petition Date have not been quantified or characterized. Accordingly, intercompany account balances are not listed in the Schedules
- 5. <u>Book Value.</u> Unless otherwise noted, assets and liabilities of each Debtor are shown on the basis of the net book value as of September 10, 2012, in accordance with the Debtors' books and records. Thus, unless otherwise noted, the Schedules and Statements reflect the carrying value of the assets and liabilities as recorded on the Debtors' books, and are not based upon any estimate of their current market value.
- 6. <u>Estimates</u>. To close the books and records of the Debtors as of the Petition Date, management was required to make estimates, allocations and assumptions that affect the

amounts of assets and liabilities as of September 10, 2012 and reported revenue and expenses for the period ending September 10, 2012.

- 7. Property and Equipment. Interest expenses related to the acquisition of certain property and equipment are capitalized as an additional cost of the asset. Costs of major improvements that enhance the usefulness of the asset are capitalized and depreciated over the estimated useful life of the asset or the modifications, whichever is less. Depreciation expense for principal asset classifications is calculated on a straightline basis to an estimated residual value. Leasehold improvements are depreciated over the lesser of the term of the lease or the life of the improvement.
- 8. <u>Leases</u>. The Debtors have not included in the Schedules and Statements the future obligations of any leases. To the extent that there was an amount due as of the Petition Date, the creditor has been included in Schedule F. All lease agreements have been included in Schedule G, subject to the reservation of rights set forth in paragraph 15 herein.
- 9. Recoveries and Causes of Action. Despite reasonable efforts to identify all known assets, the Debtors may not have set forth all of their causes of action or potential causes of action against third parties as assets in their Schedules and Statements, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code, setoff rights, and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with respect to any claims, causes of action, setoff rights, or avoidance actions they may have and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claim, causes of action or avoidance action or in any way prejudice or impair the assertion of such claims.
- 10. Schedule B. Unless otherwise noted, all of the amounts listed on Schedule B represent the value of the Debtors' assets as reflected in the Debtors' books and records (net of depreciation or amortization where applicable). For the bank accounts, the values are as of the Petition Date. In some instances, the assets are also net of reserves. The Debtors have performed no independent review of the value of these assets. The actual value of the assets listed may differ significantly from the amounts reflected in the Debtor's books and records.
- 11. Schedule D: Creditors Holding Secured Claims. Except as otherwise agreed pursuant to a stipulation or agreed order or general order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed on Schedule D of any Debtor. Certain claims are listed on Schedule D as "disputed" because the value of the collateral securing such claims is unknown. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including without limitation, any inter-company agreement) related to such creditor's claim. In certain instances, a Debtor may be a co-obligor, co-mortgagor or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in Schedule D are intended only to be a summary. Reference

to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

12. <u>Schedule E: Creditors Holding Unsecured Priority Claims.</u>

- (a) <u>Tax Claims</u>. The Debtors are required to file tax returns and various other tax related forms with many taxing authorities. These filings commonly result in either tax refunds or additional tax related liabilities.
 - Schedule E contains the Debtor's best estimate of all of the potential priority claims against the Debtors' estates held by governmental and quasi-governmental entities. The Debtors have not determined whether, and to what extent, any of the creditors identified on Schedule E in fact are entitled to priority under Section 507 of the Bankruptcy Code. The Debtors reserve their rights to assert that claims identified on Schedule E are not claims of governmental entities and/or that such claims are not entitled to priority.
- (b) Employee Claims. The Court entered the: (i) Interim Order: (I) Authorizing the Debtors to Pay Prepetition (A) Wages, Salaries, and Other Compensation, (B) Employee Medical and Similar Benefits, and (C) Reimbursable Employee Expenses; and (II) Authorizing and Directing Banks and Other Financial Institutions to Pay All Checks and Electronic Payment Requests Made by the Debtors Relating to the Foregoing [Docket No. 49] on September 12, 2012; and (ii) Final Order: (I) Authorizing the Debtors to Pay Prepetition (A) Wages, Salaries, and Other Compensation, (B) Employee Medical and Similar Benefits, and (C) Reimbursable Employee Expenses; and (II) Authorizing and Directing Banks and Other Financial Institutions to Pay All Checks and Electronic Payment Requests Made by the Debtors Relating to the Foregoing [Docket No. 324] on October 22, 2012 (collectively, the "Wage Orders"). The Wage Orders authorize the Debtors to pay and/or honor the Prepetition Employee Obligations in accordance with the Debtors' stated policies and in the ordinary course of business. In addition, pursuant to the APA and Sale Order, the Buyer has paid certain prepetition obligations to certain California employees. Thus, Schedule E does not list accrued wages or other obligations paid in accordance with the Wage Orders or by the Buyer. All remaining outstanding accrued vacation for terminated employees is listed on Schedule E, unless a claim therefor has been paid up to the \$11,725 cap, in which case the claim in excess of such cap is listed on Schedule F.
- 13. <u>Schedule F: Creditors Holding Unsecured Non-Priority Claims.</u> Schedule F does not include certain deferred charges, deferred liabilities or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date; however, they are reflected on the Debtors' books and records as required in accordance with GAAP. In addition, Schedule F does not include claims that have been or will be paid by the Buyer pursuant to the APA and Sale Order.

The claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. While commercially reasonable efforts have been made, determining the date upon which each claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule F.

14. Schedule G: Executory Contracts and Unexpired Leases. While commercially reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions or over-inclusions may have occurred. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may not have taken effect or be binding on any party and may have expired or been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letter and other documents, instruments and agreements which may not be listed therein. In addition certain contracts and leases set forth in Schedule G (i) have been or will be assumed and assigned to the Buyer pursuant to the APA and Sale Order or (ii) have been or will be rejected pursuant to an order of the Bankruptcy Court.

Certain of the real property leases and contracts listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G.

Certain of the agreements listed on Schedule G may be in the nature of conditional agreements or secured financings. The presence of these agreements or any other agreements on Schedule G does not constitute an admission that any such agreement is an executory contract or unexpired lease.

The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on the Schedule, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument. Certain executory agreements may not have been memorialized in writing and could be subject to dispute. Generally, executory agreements that are oral in nature have not been included in the Schedule. Additionally, the Debtors may be parties to various other agreements concerning real property, such as easements, rights of way, subordination, non-disturbance, supplemental agreements, amendments/letter agreements, title documents, consents, site plans, maps and other miscellaneous agreements. Such agreements, if any, may not be set forth in Schedule G.

Certain of the contracts, agreements and leases listed on Schedule G may have been entered into by more than one of the Debtors. Such contracts, agreements and leases are listed on Schedule G of each such Debtor.

15. <u>Schedule H: Co-Debtors</u>. In the ordinary course of their businesses, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their businesses. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because such claims are listed

elsewhere in the Schedules and Statements, they have not been set forth individually on Schedule H

Schedule H also reflects guarantees by various Debtors. The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. Further, the Debtors believe that certain of the guarantees reflected on Schedule H may have expired or are no longer enforceable. Thus, the Debtors reserve their right to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or are unenforceable.

Schedule H is furnished for informational purposes only to apprise parties in interest of co-debtor relationships of the Debtors as of the Petition Date and is derived from documents in the possession of the Debtors. It is not an admission or recognition that any co-debtor liability exists or existed.

- 16. <u>Umbrella Agreements</u>. A number of contracts listed in the Schedules and Statements are umbrella agreements that cover some or all of the Debtors. Such agreements have been listed in the Schedules and Statements of the Debtor that was the main signatory to the agreement, although more than one of the Debtors may be obligated under the agreement.
- 17. <u>Claims Paid Pursuant to Court Orders</u>. Certain of the Debtors' Schedules and Statements list creditors and set forth the Debtors' estimate of the claims of creditors as of the Petition Date. The Bankruptcy Court has authorized but not obligated the Debtors to pay various pre-petition claims, and certain claims may have been or will be paid by the Buyer. Accordingly, the actual unpaid claims of creditors that may be allowed in these cases may differ from the amounts set forth in the Schedules and Statements. *See also* Global Notes 16 and 17.
- 18. <u>Insiders</u>. For the purposes of the Schedules and Statements, the Debtors define "insiders" pursuant to section 101(31) as (a) directors, (b) officers, (c) those in control of the Debtors, (d) relatives of directors, officers, or persons in control of the Debtors and (e) non-debtor affiliates. Payments to insiders listed in (a) through (d) above are set forth in response to Question 3.c of the Statements. The Debtors note that, although partnerships in which a debtor is a general partner may be considered insiders under section 101(31)(B) of the Bankruptcy Code, the Debtors do not admit that the joint ventures in which a non-debtor affiliate serves as a general partner should be considered insiders in these cases. These joint ventures are with unrelated third parties and are governed by detailed operating agreements. Consequently, the Debtors do not believe that these joint ventures are insiders.

Persons listed as "insiders" have been included for informational purposes only. The Debtors do not take any position with respect to (a) such person's influence over the control of the Debtors, (b) the management responsibilities or functions of such individual, (c) the decision-making or corporate authority of such individual or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law.

The Debtors have included all payments and awards made over the twelve months preceding the filing to any individual deemed an insider. Included in the value reflected are: cash payments to

or for the benefit of the insider; restricted stock grants valued at the closing price of the stock at the grant date; and stock options valued at the Black-Scholes value on the date of the grant.

- 19. <u>Excluded Assets and Liabilities</u>. The Debtors have excluded certain categories of assets and liabilities from the Statements and Schedules, including accrued salaries, employee benefit accruals, and deferred gains. Other immaterial assets and liabilities may also have been excluded.
- 20. <u>Litigation</u>. Certain litigation actions reflected as claims against one Debtor may relate to any of the other Debtors. The Debtors have made commercially reasonable efforts to record these actions in the Schedules and Statements of the Debtor that is party to the action.
- 21. <u>Disputed, Contingent and/or Unliquidated Claims</u>. Schedules D, E and F permit each of the Debtors to designate a claim as disputed, contingent and/or unliquidated. A failure to designate a claim on any of these Schedules as disputed, contingent and/or unliquidated does not constitute an admission that such claim is not subject to objection. The Debtors reserve the right to dispute, or assert offsets or defenses to, any claim reflected on these Schedules as to amount, liability or status.
- 22. <u>Guarantees</u>. There are agreements with certain of the Debtors that are guaranteed by one or more of the other Debtors. Guarantees have generally been included in Schedules of the guarantor Debtor as "contingent" and "unliquidated" unless otherwise specified.
- 23. <u>Transfers Made Within 90 Days of Petition Date</u>. These payments include payroll and payroll related expenses paid to employees. The response to Question 3.b of the Statements lists all transfers made to any party within 90 days immediately preceding the Petition Date, whether or not the transferee is a creditor of any of the Debtors. Accordingly, the listing of any transfer in response to Question 3.b of the Statements does not constitute an admission that the transferee of such transfer is a creditor of any of the Debtors.
- 24. <u>Setoffs</u>. The Debtors routinely incur setoffs from third parties during the ordinary course of business. Setoffs in the ordinary course can result from various routine transactions. Certain of these constitute normal setoffs consistent with the Debtors' ordinary course of business. In such instances, such ordinary course setoffs are excluded from the Debtors' responses to Question 13 of the Statements. The Debtors reserve all rights to enforce or challenge, as the case may be, any setoffs that have been or may be asserted.

B6 Summary (Official Form 6 - Summary) (12/07) UNITED STATES BANKRUPTCY COURT District of Delaware

In re: DDMG Estate (FKA Digital Domain Media Group, Inc.)

Case No. 12-12568 (BLS)

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

Name of Schedule	Attached (YES/NO)	No. of Sheets	Assets	Liabilities	Other
A - Real Property	YES	2	\$38,134,957.76		
B - Personal Property	YES	53	\$74,439,330.84		
C - Property Claimed as Exempt	NO	N/A			
D - Creditors Holding Secured Claims	YES	2		\$143,192,040.03	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	13		\$1,303,308.22	
F - Creditors Holding Unsecured Nonpriority Claims	YES	12		\$16,984,585.38	
G - Executory Contracts and Unexpired Leases	YES	10			
H - Codebtors	YES	4			
I - Current Income of Individual Debtor(s)	NO	N/A			
J - Current Expenditures of Individual Debtor(s)	NO	N/A			
Т	OTAL	96	\$112,574,288.60	\$161,479,933.63	

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "HWJC." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	н⊗о	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM OR MORTGAGE
See Schedule A Attachment			\$38,134,957.76	\$59,537,814.78
	Т	otal	\$38,134,957.76	

(Report total also on Summary of Schedules.)

Schedule A Real Property

Description of property	Address 1	City	State	Zip	Nature of debtor's interest in property	Current value of debtor's interest in property, without deducting any secured claim or exemption	Amount of secured claim
Land Grant from City of Port St. Lucie							
(15.485 Acres) and Tradition Studios	10250 SW Village						
Building	Parkway	Port St Lucie	FL	34987	Financing Lease	\$37,132,336.68 (1)	\$59,537,814.78 (2)
	10250 SW Village					,	, ,
Land (4.102 Acres)	Parkway	Port St Lucie	FL	34987	Fee Simple	\$1,002,621.08	\$0.00
					Total:	\$38,134,957.76	\$59,537,814.78
(1) Value Represents net book value at	9/10/12. A current appr	aisal has not bee	en unde	rtaken to a	ssess market value.		

⁽²⁾ Secured amount represents the remaining lease payments due to the City of Port St. Lucie under the Financing Lease.

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None". If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "HWJC." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007 (m).

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	C A H	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Petty Cash		\$350.00
Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		See Schedule B2 Attachment		\$4,004,689.33

Subtotal (Total on this page)	\$4,005,039.33

SCHEDULE B - PERSONAL PROPERTY

	•	Johan addon Gridot)		
TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	C H M	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
Security deposits with public utilities, telephone companies, landlords, and others.		See Schedule B3 Attachment		\$243,914.77
Household goods and furnishings, including audio, video, and computer equipment.	X			\$0.00
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			\$0.00

Subtotal (Total on this page)	\$243,914.77

SCHEDULE B - PERSONAL PROPERTY

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TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	C H H	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
6. Wearing apparel.	X			\$0.00
7. Furs and jewelry.	X			\$0.00
8. Firearms and sports, photographic, and other hobby equipment.	X			\$0.00

Subtotal (Total on this page)	\$0.00

SCHEDULE B - PERSONAL PROPERTY

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TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	C A H	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		See Schedule B9 Attachment		\$0.00
10. Annuities. Itemize and name each issuer.	X			\$0.00
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	x			\$0.00

Subtotal (Total on this page)	\$0.00

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	C J M	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			\$0.00
Stock and interests in incorporated and unincorporated businesses. Itemize.		See Schedule B13 Attachment		Unknown
14. Interests in partnerships or joint ventures. Itemize.		100% Ownership in Digital Domain Media Group (Middle East) FZ-LLC was incorporated and registered as an LLC in Abu Dhabi in 3/2012 for the purpose of partnering with an entity wholly owned by the govt of Abu Dhabi to develop and operate a production studio and educational institute in the Media Zone of Abu Dhabi. DDMG FZ-LLC never commenced formal operations, has no employees, and has had little, if any, associated economic activity since inception.		Unknown

Subtotal (Total on this page)	\$0.00

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	C H H	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
14. Interests in partnerships or joint ventures. Itemize.		37.5% Equity / Ownership Interest in Ender's Game Motion Picture Production 9601 Jefferson Blvd., Ste. A Culver City, CA 90232		Unknown
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			\$0.00
16. Accounts Receivable.		Other Receivable - DD Youth Outreach Foundation		\$219,238.73
		DD Youth Outreach Foundation 10250 SW Village Parkway Port St. Lucie, FL 34987		

Subtotal (Total on this page)	\$219,238.73

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	C J M	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
16. Accounts Receivable.		Trade Receivable - Patent Licensing Agreement Reliance MediaWorks, Ltd. Film City Complex Goregaon (East), Mumbai India 400 065		\$3,200,000.00
		Trade Receivable - Titanic Royalty Rights Twentieth Century Fox Film Corporation P.O. Box 900, Beverly Hills, CA 90213		\$114,607.50
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			\$0.00

Subtotal (Total on this page)

\$3,314,607.50

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

	· ·			
TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	C A H	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
Other liquidated debts owed to debtor including tax refunds. Give particulars.		Miscellaneous Prepaid Expenses Port St. Lucie, FL		\$469,390.95
		Prepaid Software & Hardware Licenses Port St. Lucie, FL		\$627,171.71
		Tax credit associated with patent licensing agreement with Samsung National Tax Service of Korea Maesanno 3-ga Paldal-gu, Suwon-si Gyeonggi-do 442-785 Korea		\$592,814.48
		Rofea		

Subtotal (Total on this page)

\$1,689,377.14

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	A H	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED
			C	CLAIM OR EXEMPTION
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		Tax credit for Film in FL program - project "Sphere in Sphere" Florida Department of Revenue 5050 W. Tennessee St., Tallahassee, FL 32399-0100		\$357,408.00
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A – Real Property.	X			\$0.00
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	×			\$0.00

Subtotal (Total on this page)	\$357,408.00

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

	1		1	T
TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	C J M	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	Х			\$0.00
22. Patents, copyrights, and other intellectual property. Give particulars.		See Schedule B22 Attachment		\$0.00
23. Licenses, franchises, and other general intangibles. Give particulars.		See Schedule B23 Attachment		\$40,032,583.00

Subtotal (Total on this page)

\$40,032,583.00

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	C J H	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
24. Customer lists or other compilations containing	X			\$0.00
personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	*			\$0.00
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2011 Mercedes Benz Sprinter Van VIN: WDDZPE7CC8B5564175 10521 SW Village Center Dr., Suite 201, Port St. Lucie, FL 34987		\$49,152.57
26. Boats, motors, and accessories.	X			\$0.00

Subtotal (Total on this page	ge) \$49,152.57
Subtotal (Total off tills pay	η σ) Ψ το , 102.01

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

	,		1	1
TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	C J M	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
27. Aircraft and accessories.	X			\$0.00
28. Office equipment, furnishings, and supplies.		See Schedule B28 Attachment		\$4,478,379.03
29. Machinery, fixtures, equipment, and supplies used in business.		See Schedule B29 Attachment		\$4,451,177.22

Cubtotal	(Total on	thin nago	\
Subtotal (i i otai on	this page)

\$8,929,556.25

SCHEDULE B - PERSONAL PROPERTY

	`	- Continuation Sheet)		1
TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	C M H	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
30. Inventory.	Х			\$0.00
31. Animals.	X			\$0.00
32. Crops - growing or harvested. Give particulars.	X			\$0.00

Subtotal (Total on this page)	\$0.00

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	C N H	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
33. Farming equipment and implements.	X			\$0.00
34. Farm supplies, chemicals, and feed.	X			\$0.00
35. Other personal property of any kind not already listed. Itemize.		See Schedule B35 Attachment		\$15,598,453.55

Subtotal (Total on this page)

\$15,598,453.55

Case No. 12-12568 (BLS)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

 Subtotal (Total on this page)
 \$0.00

 Total
 \$74,439,330.84

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

Schedule B2

Personal Property - Checking, saving or other financial accounts

Bank/Institution	Address 1	City	State	Zip	Account Number	Description	Balance
Regions	3501 Kyoto Gardens Dr.	West Palm Beach	FL	33410	xxxxx9929	Primary Operating / Checking Account	\$0.00
Regions	3501 Kyoto Gardens Dr.	West Palm Beach	FL	33410	xxxxx1632	Lockbox Account	\$0.00
Sabadell Bank & Trust	180 Royal Palm Way	Palm Beach	FL	33480	xxxxx8205	Business Money Market Account (Restricted)	\$71,621.17
						Trustee of the Port St Lucie Florida Lease	
						Revenue Bonds Series 2010B	
						Wyndcrest Project Recovery Zone Facility Bonds	
TD Bank, NA	9715 Gate Parkway North	Jacksonville	FL	32246	xxxxx9403	Redemption Fund (Restricted)	\$0.00
						Trustee of the Port St Lucie Florida Lease	
						Revenue Bonds Taxable Series 2010A	
TD Bank, NA	9715 Gate Parkway North	Jacksonville	FL	32246	xxxxx8801	Wyndcrest Project Bond Fund (Restricted)	\$76.83
						Trustee of the Port St Lucie Florida Lease	
						Revenue Bonds Series 2010B	
						Wyndcrest Project Recovery Zone Facility Bond	
TD Bank, NA	9715 Gate Parkway North	Jacksonville	FL	32246	xxxxx9809	Fund (Restricted)	\$141.96
						Trustee of the Port St Lucie Florida Lease	
						Revenue Bonds Taxable Series 2010A	
TD Bank, NA	9715 Gate Parkway North	Jacksonville	FL	32246	xxxxx8306	Wyndcrest Project Reserve Fund (Restricted)	\$1,804,014.83
						Trustee of the Port St Lucie Florida Lease	
						Revenue Bonds Series 2010B	
						Wyndcrest Project Recovery Zone Facility Bonds	
TD Bank, NA	9715 Gate Parkway North	Jacksonville	FL	32246	xxxxx9304	Reserve Fund (Restricted)	\$2,118,017.41
UBS	712 South East Ocean Boulevard	Stuart	FL	34994	xxxxx8800	Investment Account (Closed 9/27/2012)	\$10,817.13
						Total:	\$4,004,689.33

Schedule B3

Personal Property - Security deposits with public utilities, telephone companies, landlords, and others

Company	Address 1	City	State	Zip	Service Provided	Deposit amount
Employers Preferred Insuance					Workers' Compensation Insurance (Security	
Company	PO Box 53089	Phoenix	ΑZ	85072	Deposit)	\$2,067.90
					Utility Service Provider - Tradition Studio Location	
Florida Power & Light	General Mail Facility	Miami	FL	33188	(Security Deposit)	\$76,512.00
HarborLight Capital Group,						
LLC	2502 Rocky Point Drive	Tampa	FL	33607	Investment Banking Retainer Fee	\$35,000.00
					Landlord / Lessor - Liberty Office Location	
Liberty Healthcare Group, Inc.	P.O. Box 13959	Ft. Pierce	FL	34979	(Security Deposit)	\$85,333.34
	900 Cummings Center Suite					
NFS Leasing	309-V	Beverly	MA	01915	Isilon Node Equipment Rental (Security Deposit)	\$12,255.83
The Enclave - Luxury Town						
Homes	150 SW Hidden Cove Way	Port St. Lucie	FL	34986	Employee Temporary Housing (Security Deposit)	\$1,500.00
	2121 Ponce De Leon Blvd. #				Landlord / Lessor - Tradition Station Office	
Tradition Village Center, LLC	1250	Coral Gables	FL	33134	Location (Security Deposit)	\$31,245.70
					Total:	\$243,914.77

Schedule B9

Personal Property - Interests in insurance policies

					Cash surrender	
Insurer	Policy Number	Beneficiary	Insured party	Face value	value	Description
				\$10,000,000 CODA		
ACE American Insurance Company	G24592546001	DDMG	DDMG	D&O Liability		D&O Public Co. Coverage
AIG	YM00775390	DDMG	DDMG	\$20,000,000.00	· ·	Key Man Policy
Allied World National Assurance				\$10,000,000 xs of		
Company	0307-1280	DDMG	DDMG	\$20,000,000		D&O Public Co. Coverage
Auto-Owners	4910337000	DDMG	DDMG	\$1,000,000.00	·	Automobile Insurance (Fleet)
				\$10,000,000 xs of		
AXIS Insurance Company	MLN764111/01/2011	DDMG	DDMG	\$10,000,000	\$0.00	D&O Public Co. Coverage
Chartis Specialty Insurance Company	01-910-96-04	DDMG	DDMG	\$2,000,000.00	\$0.00	Specialty Professional Liability Insurance
Chartis Specialty Insurance Company	01-910-96-04	DDMG	DDMG	\$2,000,000.00	\$0.00	Media Content Insurance
Chartis Specialty Insurance Company	01-910-96-04	DDMG	DDMG	\$2,000,000.00	\$0.00	Security & Privacy Liability Insurance
Chartis Specialty Insurance Company	01-910-96-04	DDMG	DDMG	\$2,000,000.00	\$0.00	Network Interruption Insurance
Chartis Specialty Insurance Company	01-910-96-04	DDMG	DDMG	\$500,000.00	\$0.00	Event Management Insurance
Chartis Specialty Insurance Company	01-910-96-04	DDMG	DDMG	\$2,000,000.00	\$0.00	Cyber Extortion Insurance
Chartis Specialty Insurance Company	01-357-03-08	DDMG	DDMG	\$1,000,000.00	\$0.00	Professional Liability Insurance for Corporate Counsel
Darwin Select Insurance Company	0202-3699	DDMG	DDMG	\$1,000,000.00		Educators Legal Liability
Barwin ecical modification company	0202 0000	BBINIC	BBINIC	ψ1,000,000.00	Ψ0.00	Workers Compensation Coverage (other
Employers Preferred	WCV 708890002	DDMG	DDMG	\$1,000,000.00	\$0.00	states)
Employers Preferred	EIG 137044400	DDMG	DDMG	\$1,000,000.00		Workers Compensation Coverage (FL)
Employere i referred	210 107 044400	BBINIC	BBINIC	\$10,000,000 xs of		volkere compensation coverage (i E)
Hudson Insurance Group	HN-0303-3192	DDMG	DDMG	\$30,000,000		D&O Public Co. Coverage
National Union Fire Insurance Company		BBING	BBINIC	ψου,σου,σου	Ψ0.00	Dae i abile ee. ceverage
of Pittsburgh, Pa.	01-357-01-17	DDMG	DDMG	\$10,000,000.00	\$0.00	D&O Public Co. Coverage
National Union Fire Insurance Company		DDIVIO	DDIVIO	Ψ10,000,000.00	Ψ0.00	Dae i ubile ee. ceverage
of Pittsburgh, Pa.	01-357-03-43	DDMG	DDMG	\$5,000,000.00	\$0.00	Employment Practices Coverage
National Union Fire Insurance Company		DDIVIO	DDIVIO	ψο,σοσ,σοσ.σο	Ψ0.00	- Inprogramme i radioco doverage
of Pittsburgh, Pa.	01-357-09-13	DDMG	DDMG	\$5,000,000.00	\$0.00	Fiduciary Liability Coverage
One Beacon/Atlantic Specialty	0.007.00.10	DDIVIO	DDIVIO	ψο,σσο,σσο.σσ	Ψ0.00	Automobile Insurance
Insurance Co.	4910337000	DDMG	DDMG	\$1,000,000.00	\$0.00	(Hired Non-Owned)
One Beacon/Employers Fire	GL03020-00	DDMG	DDMG	\$1,000,000.00		Employee Benefits Liability
One Beacon/Employers Fire	CP00190-00	DDMG	DDMG	\$100,000.00		Crime/Employee Disthonesty
One Beacon/Employers Fire	PF00838-00	DDMG	DDMG	\$1,000,000.00		Inland Marine Floater/ Third Party PD

Schedule B9

Personal Property - Interests in insurance policies

					Cash surrender	
Insurer	Policy Number	Beneficiary	Insured party	Face value	value	Description
One Beacon/Employers Fire Insurance						
Company	GL03020-00	DDMG	DDMG	\$2,000,000.00	\$0.00	General Liability
One Beacon/Employers Fire						
	EX01184-00	DDMG	DDMG	\$5,000,000.00	\$0.00	Umbrella Insurance (first \$5mm)
						Umbrella Insurance (\$10mm in excess of
The Ohio Casualty Insurance Company	ECO(13)55005867	DDMG	DDMG	\$10,000,000.00	\$0.00	\$5mm)
Zurich		DDMG	DDMG	Various		International Package
Zurich American Insurance Company	CPP6541814	DDMG	DDMG	\$10,500,000.00	\$0.00	Property Insurance
Zurich American Insurance Company	CPP6541814	DDMG	DDMG	\$5,000,000.00	\$0.00	Business Interruption
				Total:	\$0.00	

Schedule B13

Personal Property - Stock and interests in incorporated and unincorporated businesses

					Ownership %	Net Book Value of
Business Name	Address 1	City	State	Zip	or # of shares	investment
DDH Land Holdings II, LLC	10250 SW Village Parkway	Port Saint Lucie	FL	34987	100%	Unknown
DDH Land Holdings, LLC	10250 SW Village Parkway	Port Saint Lucie	FL	34987	100%	Unknown
Digital Domain (f/k/a Wyndcrest						
DD Holdings, Inc.)	10250 SW Village Parkway	Port Saint Lucie	FL	34987	86.90%	Unknown
Digital Domain Institute, Inc.	10250 SW Village Parkway	Port Saint Lucie	FL	34987	100%	Unknown
Digital Domain International, Inc.	10250 SW Village Parkway	Port Saint Lucie	FL	34987	100%	Unknown
Digital Domain Stereo Group, Inc.	10250 SW Village Parkway	Port Saint Lucie	FL	34987	100%	Unknown
Digital Domain Tactical, Inc.	10250 SW Village Parkway	Port Saint Lucie	FL	34987	100%	Unknown
Tembo Productions, Inc.	10250 SW Village Parkway	Port Saint Lucie	FL	34987	100%	Unknown
Traditions Studios, Inc.	10250 SW Village Parkway	Port Saint Lucie	FL	34987	100%	Unknown
					Total:	Unknown

Schedule B22

Personal Property - Patents, copyrights, and other intellectual property

		Filing Date/Publ.	Serial No./Publ.	
Patent/Trademark name	Market value	Date/Issue Date	Date/Patent No.	Status
	See Schedule B23 of DDMG Estate, et al.			Pending - Application filed
DIGITAL DOMAIN MEDIA GROUP	(FKA Digital Domain Media Group, Inc.)		85254637	03/01/2011
	See Schedule B23 of DDMG Estate, et al.			
In Three Training Guide	(FKA Digital Domain Media Group, Inc.)	2/7/2011	TXu001708249	Digital Domain Holdings
	See Schedule B23 of DDMG Estate, et al.			
Intrigue User Manual	(FKA Digital Domain Media Group, Inc.)	2/7/2011	TXu001708247	Digital Domain Holdings

Schedule B23

Personal Property - Licenses, franchises, and other general intangibles

	0
License/Franchise name	Net Book Value
Customer Relationships (through acquisition of	
Digital Domain and subsidiaries)	\$240,000.00
Patents (through acquisition of In-Three, Inc.)	\$371,000.00
Proprietary Software (Nuke)	\$3,825,000.00
Proprietary Software (through acquisition of In-Three,	
Inc.)	\$583,333.00
Titanic Participation Rights	\$1,440,000.00
Trade Name ("Digital Domain")	\$14,800,000.00
Trade Name ("In-Three")	\$610,000.00
Unpatented Technology (through acquisition of Digital	
Domain and subsidiaries)	\$17,990,000.00
Unpatented Technology (through acquisition of In-	
Three, Inc.)	\$173,250.00
Total:	\$40,032,583.00

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description		Location	Net Book Value
·		10250 SW Village Parkway,	
(1) iPad with Applecare & (1) Case	1	Port St. Lucie, FL 34987	\$902.99
		10250 SW Village Parkway,	
(3) Field Upgrade Kit S200 Memory 12x8GB	1	Port St. Lucie, FL 34987	\$13,026.93
, , , , ,		10250 SW Village Parkway,	
(3) HP Envy Pro Ultrabook 4 / Tembo	1	Port St. Lucie, FL 34987	\$2,237.51
(3) S200-13.2TB & 400GB, 48GB RAM,		10250 SW Village Parkway,	
2x10GE SFP+ &2x	1	Port St. Lucie, FL 34987	\$66,960.96
		10250 SW Village Parkway,	
(4) Assistants furniture	1	Port St. Lucie, FL 34987	\$43,327.41
(6)3Meter Cx4 to QSFP Hybrid Cable/Kit 2		10250 SW Village Parkway,	. ,
SFP+Optic	1	Port St. Lucie, FL 34987	\$1,799.61
'		10250 SW Village Parkway,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(8) QuadRo 5000	1	Port St. Lucie, FL 34987	\$13,445.59
		10250 SW Village Parkway,	4 10,110100
1 of 4 App Ipad/APP IPAD-COL/AE	1	Port St. Lucie, FL 34987	\$488.12
1 of 5 laptops-VFX VPCSA3CGX/B1 C17/2 8		10250 SW Village Parkway,	ψ100.1 <u>2</u>
13.3-4GB	1	Port St. Lucie, FL 34987	\$1,029.03
10.0 102		10250 SW Village Parkway,	ψ1,020.00
1 of 6 laptops-Stereo VPCSA3CGX	1	Port St. Lucie, FL 34987	\$1,029.02
To to taptopo otoros vi ocinecox		10250 SW Village Parkway,	Ψ1,020.02
10 - 10ft CAT6 PATCH CABLE	1	Port St. Lucie, FL 34987	\$22.76
10 TOIL O/LIGHT ALBEE		10250 SW Village Parkway,	ΨΖΖ.10
10 - 14ft CAT6 PATCH CABLE	1	Port St. Lucie, FL 34987	\$29.31
10 - 1411 OATOT ATOTT OABLE		10250 SW Village Parkway,	Ψ29.51
10 - 3ft CAT6 PATCH CABLE	3	Port St. Lucie, FL 34987	\$26.49
10 - SIL GATOT ATOTT CABLE	- 3	10250 SW Village Parkway,	Ψ20.49
10 - 5ft CAT6 PATCH CABLE	2	Port St. Lucie, FL 34987	\$29.31
10 - SIL GATOT ATOTT CABLE		10250 SW Village Parkway,	Ψ29.51
10 Storyboard 4x4	1	Port St. Lucie, FL 34987	\$606.02
To Storyboard 4X4		10250 SW Village Parkway,	Ψ000.02
10 StoryBoard 4x8	1	Port St. Lucie, FL 34987	\$1,069.44
To Story Board 4x0		10250 SW Village Parkway,	Ψ1,009.44
100, 2x7 Anodized Satin S-Sign	1	Port St. Lucie, FL 34987	\$769.50
100, 2x7 Ariodized Satiri 3-Sigri		10250 SW Village Parkway,	\$709.50
100Qty CAT6 IP5 T568 25ft light blue	1	Port St. Lucie, FL 34987	\$1,140.78
100Qty CATO II 3 1300 231t light blue		10250 SW Village Parkway,	φ1,140.70
10164 xw8600 HP Workstations	1	Port St. Lucie, FL 34987	¢297 20
10104 XW0000 TII WOLKStations		10250 SW Village Parkway,	\$387.29
10207 xw8600 HP Workstations	1	Port St. Lucie, FL 34987	¢207.20
10207 XW0000 TH WORKStations		10250 SW Village Parkway,	\$387.29
12 4-Drawer Lateral File Cabinets	1	Port St. Lucie, FL 34987	¢466.67
12 7-Diawei Laterai i ile Cabillets	'	10250 SW Village Parkway,	\$466.67
12 SY 800 w/ 8 24 port Gia Coppor	0	Port St. Lucie, FL 34987	¢110 255 54
12 SX 800 w/ 8 24-port Gig Copper	9	*	\$112,355.54
14Oty 5 Motors CV4 to OSED Hybrid	4	10250 SW Village Parkway, Port St. Lucie, FL 34987	¢4 E06 44
14Qty 5 Meters CX4 to QSFP Hybrid	I	*	\$1,506.14
14Oty Kit SED + Optio 10CD	4	10250 SW Village Parkway,	¢14.057.05
14Qty Kit SFP + Optic 10GB	1	Port St. Lucie, FL 34987	\$14,057.25

Schedule B28

Personal Property - Office equipment, furnishings, and supplies

Description		Location	Net Book Value
·		10250 SW Village Parkway,	
16 Bay SATA II - 4GB Fibre Channel	1	Port St. Lucie, FL 34987	\$1,361.57
,		10250 SW Village Parkway,	. ,
16GB USB 2.0 Encrypted Flash Drive	25	Port St. Lucie, FL 34987	\$764.81
71		10250 SW Village Parkway,	·
17 inch MacBookPro with Apple Care	1	Port St. Lucie, FL 34987	\$1,400.93
		10250 SW Village Parkway,	
1PK 8GB SFP LWL 10KM	2	Port St. Lucie, FL 34987	\$1,445.27
		10250 SW Village Parkway,	
2 - 15ft Power Cable	1	Port St. Lucie, FL 34987	\$4.91
		10250 SW Village Parkway,	·
2 - 16ft DVI to DVI cable	1	Port St. Lucie, FL 34987	\$13.43
		10250 SW Village Parkway,	·
2 - 16ft USB cable	1	Port St. Lucie, FL 34987	\$6.23
		10250 SW Village Parkway,	
2 Gefen Ext-DVI-FM1000+ Ext	1	Port St. Lucie, FL 34987	\$691.80
		10250 SW Village Parkway,	, , , , ,
2 SX 800 w/ 3 24-port Gig Copper +	2	Port St. Lucie, FL 34987	\$0.00
1 0 11		10250 SW Village Parkway,	•
20 4X4 Storyboards	1	Port St. Lucie, FL 34987	\$1,632.41
,		10250 SW Village Parkway,	, , , , , ,
20x Brocade GBICS	1	Port St. Lucie, FL 34987	\$3,374.48
		10250 SW Village Parkway,	, -, -
21 - 7 ft CAT6 550MHz Snagless Patch Cable	1	Port St. Lucie, FL 34987	\$66.20
5		10250 SW Village Parkway,	, , , ,
21in Cintig 21UX Interac 1 of 6	1	Port St. Lucie, FL 34987	\$1,217.64
		10250 SW Village Parkway,	, , , , , , , , , , , , , , , , , , ,
21in Cintig 21UX Interac 2 of 6	1	Port St. Lucie, FL 34987	\$1,217.64
1		10250 SW Village Parkway,	. ,
21in Cintig 21UX Interac 3 of 6	1	Port St. Lucie, FL 34987	\$1,217.64
1		10250 SW Village Parkway,	. ,
21in Cintiq 21UX Interac 4 of 6	1	Port St. Lucie, FL 34987	\$1,217.64
-		10250 SW Village Parkway,	. ,
21in Cintiq 21UX Interac 5 of 6	1	Port St. Lucie, FL 34987	\$1,217.64
		10250 SW Village Parkway,	
21in Cintig 21UX Interac 6 of 6	1	Port St. Lucie, FL 34987	\$1,217.64
·		10250 SW Village Parkway,	
25 ft DVI-D Male-to-Male cable	2	Port St. Lucie, FL 34987	\$13.48
		10250 SW Village Parkway,	·
250 Qty Story Board Rails	1	Port St. Lucie, FL 34987	\$3,674.00
-		10250 SW Village Parkway,	
250Qty CAT6 IP5 T568A/B 15ft	1	Port St. Lucie, FL 34987	\$2,186.50
-		10250 SW Village Parkway,	·
25x - Tripp Lite Power Strip	1	Port St. Lucie, FL 34987	\$362.58
•		10250 SW Village Parkway,	
27inch LED Cinema	1	Port St. Lucie, FL 34987	\$1,030.32
		10250 SW Village Parkway,	·
28Qty 3 Meter CX4 to QSFP Hybrid	1	Port St. Lucie, FL 34987	\$2,008.18

Schedule B28

Description		Location	Net Book Value
		10250 SW Village Parkway,	
2of 2 Gefen Ext-DVI-FM1000+ Ext	1	Port St. Lucie, FL 34987	\$691.80
		10250 SW Village Parkway,	
2of3 Custom Maple Book Case	1	Port St. Lucie, FL 34987	\$1,067.22
·		10521 SW Village Center Dr.,	•
		Suite 201, Port St. Lucie, FL	
2of3 HP pro books 6560B Cl5/2.3 15.6 4G	1	34987	\$780.40
1		10250 SW Village Parkway,	·
2of3 Wacom Cintiq 24 HD Intera for Tembo	1	Port St. Lucie, FL 34987	\$2,764.77
'		10250 SW Village Parkway,	. ,
2Qty Qlogic 12800-120 (48 port switch	1	Port St. Lucie, FL 34987	\$84,271.80
		560 Okeechobee Blvd, West	, , , , ,
2x Apple wired Mighty Mouse	1	Palm Beach, FL 33401	\$42.65
		10250 SW Village Parkway,	¥ 1
3 - 25ft 16-3 Orange Workforce Cord	1	Port St. Lucie, FL 34987	\$7.26
		10250 SW Village Parkway,	V.1.20
3 of 4 App Ipad/APP IPAD-COL/AE	1	Port St. Lucie, FL 34987	\$488.12
	-	10250 SW Village Parkway,	ψ 100.1 <u>2</u>
3 of 5 laptops-VFX VPCSA3CGX/B1	1	Port St. Lucie, FL 34987	\$1,029.03
		10250 SW Village Parkway,	ψ1,020.00
3 of 6 laptops-Stereo VPCSA3CGX	1	Port St. Lucie, FL 34987	\$1,029.02
The critical and the control of the		10250 SW Village Parkway,	Ψ1,023.02
3 qty IQ1200x-PLAT-HW	1	Port St. Lucie, FL 34987	\$5,456.29
o qty 1Q1200x-1 LAT-11V		10250 SW Village Parkway,	ψ5,430.29
30 4X8 Storyboards	1	Port St. Lucie, FL 34987	\$4,327.78
30 476 Storyboards	1	10250 SW Village Parkway,	Φ4,3∠1.10
20' Ethernet Cables (15 Black)	1	Port St. Lucie, FL 34987	\$3.56
30' Ethernet Cables (15 - Black)	I		φ 3.30
20! Ethernet Cables (Oty 15 Blue)	1	10250 SW Village Parkway,	¢2.26
30' Ethernet Cables (Qty 15 - Blue)	ı	Port St. Lucie, FL 34987	\$3.26
2D Vision Dry Olesson and amittee	4	10250 SW Village Parkway,	6040.57
3D Vision Pro Glasses and emitter	1	Port St. Lucie, FL 34987	\$310.57
ODV ()		10250 SW Village Parkway,	#040.57
3DVisionProGlasses/Emittr	1	Port St. Lucie, FL 34987	\$310.57
0.4.5.		10250 SW Village Parkway,	#40.00
3M Privacy Screen 17	1	Port St. Lucie, FL 34987	\$18.06
		10250 SW Village Parkway,	
3of3 Custom Maple Book Case	1	Port St. Lucie, FL 34987	\$1,067.22
		10521 SW Village Center Dr.,	
		Suite 201, Port St. Lucie, FL	
3of3 HP pro books 6560B Cl5/2.3 15.6 4G	1	34987	\$780.40
		10250 SW Village Parkway,	
3of3 Wacom Cintiq 24 HD Intera for Tembo	1	Port St. Lucie, FL 34987	\$2,764.77
		10250 SW Village Parkway,	
3qty EX1200-PLAT-HW	1	Port St. Lucie, FL 34987	\$4,057.39
		10250 SW Village Parkway,	
4 of 4 App Ipad/APP IPAD-COL/AE	1	Port St. Lucie, FL 34987	\$488.12
		10250 SW Village Parkway,	
4 of 5 laptops-VFX VPCSA3CGX/B1	1	Port St. Lucie, FL 34987	\$1,029.03

Schedule B28

Description		Location	Net Book Value
·		10250 SW Village Parkway,	
4 of 6 laptops-Stereo VPCSA3CGX	1	Port St. Lucie, FL 34987	\$1,029.02
		10250 SW Village Parkway,	
4GB 1X4GB 1066MHZ DDR3 1	1	Port St. Lucie, FL 34987	\$118.52
		10250 SW Village Parkway,	
4GB 1X4GB 1066MHZ DDR3 2	1	Port St. Lucie, FL 34987	\$118.52
		10250 SW Village Parkway,	
4GB 1X4GB 1066MHZ DDR3 3	1	Port St. Lucie, FL 34987	\$118.52
		10250 SW Village Parkway,	
4GB 1X4GB 1066MHZ DDR3 4	1	Port St. Lucie, FL 34987	\$118.52
		10250 SW Village Parkway,	
4x4 Storyboards, 4x8 Storyboard	1	Port St. Lucie, FL 34987	\$26,483.33
		10250 SW Village Parkway,	
5 - 10M CABLE	2	Port St. Lucie, FL 34987	\$123.99
		10250 SW Village Parkway,	
5 - Belkin - 1M	2	Port St. Lucie, FL 34987	\$102.39
		10250 SW Village Parkway,	
5 - Belkin - 5M	2	Port St. Lucie, FL 34987	\$107.28
		10250 SW Village Parkway,	
5 of 5 laptops-VFX VPCSA3CGX/B1	1	Port St. Lucie, FL 34987	\$1,029.03
		10250 SW Village Parkway,	
5 of 6 laptops-Stereo VPCSA3CGX	1	Port St. Lucie, FL 34987	\$1,029.02
		10250 SW Village Parkway,	
500W AC P/S FOR NI CES	1	Port St. Lucie, FL 34987	\$116.05
		10250 SW Village Parkway,	
50Qty CAT6 IP5 T568B 25ft light blue	1	Port St. Lucie, FL 34987	\$912.62
		10250 SW Village Parkway,	
528Qty CAT6 IP5 T568B 7ft Light Blue	1	Port St. Lucie, FL 34987	\$3,493.64
		10250 SW Village Parkway,	
55D8000 LED 1080P Smart TV	1	Port St. Lucie, FL 34987	\$2,467.54
		10250 SW Village Parkway,	
6 of 6 laptops-Stereo VPCSA3CGX	1	Port St. Lucie, FL 34987	\$1,029.02
		10250 SW Village Parkway,	
60478 xw8400 HP Workstations	1	Port St. Lucie, FL 34987	\$387.29
		10250 SW Village Parkway,	
60812 xw8400 HP Workstations	1	Port St. Lucie, FL 34987	\$387.29
		10250 SW Village Parkway,	
7Qty S200Base 22x600GB 2.5 SAS	1	Port St. Lucie, FL 34987	\$301,754.01
		10250 SW Village Parkway,	
80 QTY CAT6 IP5 T568B 3ft Light Blue	1	Port St. Lucie, FL 34987	\$441.10
		10250 SW Village Parkway,	
800 lb capacity conv. hand truck	1	Port St. Lucie, FL 34987	\$25.92
		10250 SW Village Parkway,	
8x 2M MRJ21	1	Port St. Lucie, FL 34987	\$469.23
		10250 SW Village Parkway,	
950QTY CAT6 IP5 T568B 10ft light blue	1	Port St. Lucie, FL 34987	\$7,044.32
		10250 SW Village Parkway,	
9604 Fast Iron Series	2	Port St. Lucie, FL 34987	\$2,556.04

Schedule B28

Description		Location	Net Book Value
		560 Okeechobee Blvd, West	
A/V installation	1	Palm Beach, FL 33401	\$28,609.67
		10250 SW Village Parkway,	
ABC Office Setups	41	Port St. Lucie, FL 34987	\$76,715.50
		10250 SW Village Parkway,	
Access Control 12/24VDC Power Supply	1	Port St. Lucie, FL 34987	\$158.33
11.7		10250 SW Village Parkway,	
Access Control 24V Mortise Unlatch Lock	4	Port St. Lucie, FL 34987	\$682.59
Access Control 8 Channel Supervised		10250 SW Village Parkway,	
Receiver	1	Port St. Lucie, FL 34987	\$61.57
		10250 SW Village Parkway,	
Access Control Control Module	3	Port St. Lucie, FL 34987	\$1,694.17
Access Control Expansion Node with		10250 SW Village Parkway,	7 ,12
Enclosure	1	Port St. Lucie, FL 34987	\$974.98
		10250 SW Village Parkway,	40.1100
Access Control Multiclass Readers-Mullion -G	5	Port St. Lucie, FL 34987	\$886.67
		10250 SW Village Parkway,	φοσοισι
Access Control Request To Exit PIR	4	Port St. Lucie, FL 34987	\$263.19
A 100000 COMMON ROQUEST TO EARLY IN		10250 SW Village Parkway,	Ψ200.10
Access Control Steel Door- Door Position Sw	5	Port St. Lucie, FL 34987	\$43.98
7 toode defined deed been been added to		10250 SW Village Parkway,	Ψ-0.00
Access Control Steel Door- Door Position Swi	5	Port St. Lucie, FL 34987	\$43.98
7 toocss control oteci Bool Bool I coltion own		10250 SW Village Parkway,	ψ-10.00
Access Control Wireless Door Transmitters	5	Port St. Lucie, FL 34987	\$110.83
Access Control Wireless Door Transmitters	3	10250 SW Village Parkway,	\$110.03
ACER 17	1	Port St. Lucie, FL 34987	\$42.37
AOLIT II		10250 SW Village Parkway,	Ψ42.57
Aceray Side Chair	08	Port St. Lucie, FL 34987	\$16,945.53
Aceray Side Chair	90	560 Okeechobee Blvd, West	\$10,945.55
Aeron Chairs	10	Palm Beach, FL 33401	\$8,258.36
Aeron Chairs	10	10250 SW Village Parkway,	φ0,230.30
Bi Lovel Table Setup	2		\$2,100,01
Bi Level Table Setup		Port St. Lucie, FL 34987 10250 SW Village Parkway,	\$3,100.91
BL2x220c Blade	16		¢ EE 6E0 60
BLZXZZUC Biade	10	Port St. Lucie, FL 34987	\$55,658.68
DI 460a Diada	10	10250 SW Village Parkway,	¢20 547 20
BL460c Blade	12	Port St. Lucie, FL 34987	\$20,547.29
Disak Diamond CVDC DL 26v26 DVI LIC		10250 SW Village Parkway,	CO 404 00
Black Diamond CXPS DL 36x36 DVI US	ı	Port St. Lucie, FL 34987	\$2,104.88
Black Diamond CXPS DL 36x36 DVI USB		10250 SW Village Parkway,	0.4.700.40
router	3	Port St. Lucie, FL 34987	\$4,789.16
OL: CDI DAO	_	10250 SW Village Parkway,	* 4.0=0.0=
Chief PLP16 mount	/	Port St. Lucie, FL 34987	\$1,273.35
Object DI DAO manual la sur Europe de		10250 SW Village Parkway,	****
Chief PLP16 mount Large Format Displays	4	Port St. Lucie, FL 34987	\$627.90
OLI (DODOGEO	_	10250 SW Village Parkway,	***
Chief PSB2053 mount Large Format	6	Port St. Lucie, FL 34987	\$1,301.20
	_	10250 SW Village Parkway,	
Christie Cine IPM 2K	3	Port St. Lucie, FL 34987	\$2,913.93

Schedule B28

Description		Location	Net Book Value
2 ccompaint		10250 SW Village Parkway,	Not Book Value
Christie CP2000-ZX Projector with	3	Port St. Lucie, FL 34987	\$10,667.29
Chinode of 2000 27(1 rejector with		10250 SW Village Parkway,	Ψ10,001.20
Christie HD-6KM projector Project	2	Port St. Lucie, FL 34987	\$7,111.32
Projector 1 Toject	_	10250 SW Village Parkway,	Ψ7,111.02
Cinetal CINEMAGE 2142	3	Port St. Lucie, FL 34987	\$6,825.82
Official Office Vivia Control of		10250 SW Village Parkway,	Ψ0,020.02
CINTIQ 21UX	3	Port St. Lucie, FL 34987	\$1,769.78
OIIVIIQ 210X	J	10250 SW Village Parkway,	Ψ1,700.70
Cisco 10G Base-SR X2 MOD 1 of 4	1	Port St. Lucie, FL 34987	\$807.39
Older Too Base-Off AZ MOB T of 4		10250 SW Village Parkway,	Ψ007.00
Cisco 10G Base-SR X2 MOD 2 of 4	1	Port St. Lucie, FL 34987	\$807.39
CISCO TOO Base-Off AZ MOD 2 of 4	1	10250 SW Village Parkway,	Ψ001.39
Cisco 10G Base-SR X2 MOD 3 of 4	1	Port St. Lucie, FL 34987	\$807.39
CISCO TOO Base-SIX X2 WOD 3 OF 4		10250 SW Village Parkway,	\$607.39
Cisco 10G Base-SR X2 MOD 4 of 4	1	Port St. Lucie, FL 34987	¢907.20
CISCO TOG BASE-SK AZ WOD 4 01 4	1	10250 SW Village Parkway,	\$807.39
Cisco Call Manager servers MCS7800	2	Port St. Lucie, FL 34987	¢4 270 64
Cisco Cail Manager Servers MC57600		-	\$1,379.64
Ciana CRICC	4	10250 SW Village Parkway,	# 005.40
Cisco GBICS	4	Port St. Lucie, FL 34987	\$605.10
O'ana ID Diagram	540	10250 SW Village Parkway,	***
Cisco IP Phones	540	Port St. Lucie, FL 34987	\$25,177.90
0. 0.0 -0.00 0 11 01 01	_	10250 SW Village Parkway,	
Cisco SFS 7008P Switch Storage Sy	2	Port St. Lucie, FL 34987	\$2,697.33
		10250 SW Village Parkway,	
Cisco Switch Cluster	2	Port St. Lucie, FL 34987	\$16,458.86
		10250 SW Village Parkway,	
Cisco Switch Mgmt	2	Port St. Lucie, FL 34987	\$24,645.85
		10250 SW Village Parkway,	
Crown CTS 600-LITE Amp 2	2	Port St. Lucie, FL 34987	\$2,282.02
		10250 SW Village Parkway,	
Crown CTS 600-LITE Amp 2 Speakers	2	Port St. Lucie, FL 34987	\$1,063.67
Custom Desk with Glass Top / PO 1289 /		10250 SW Village Parkway,	
Invoice Dat	1	Port St. Lucie, FL 34987	\$14,166.67
		10250 SW Village Parkway,	
Custom Maple Book Case	1	Port St. Lucie, FL 34987	\$1,067.22
		10250 SW Village Parkway,	
D/P for Blinds in Textor offic	1	Port St. Lucie, FL 34987	\$3,328.57
		10250 SW Village Parkway,	
Data Cabinets APC AR3150BLK	2	Port St. Lucie, FL 34987	\$488.89
DDI / Magliner Junior Cart Modified with 8 Inc /		560 Okeechobee Blvd, West	
В	1	Palm Beach, FL 33401	\$974.89
DDI Video Conf Rm Systems + maint		560 Okeechobee Blvd, West	
service(mobile &	1	Palm Beach, FL 33401	\$12,789.79
		10250 SW Village Parkway,	·
Dell computer to control server	1	Port St. Lucie, FL 34987	\$65.08
		10250 SW Village Parkway,	
Dell Monitor w/ Server	1	Port St. Lucie, FL 34987	\$15.69

Schedule B28

Description	Count	Location	Net Book Value
		10250 SW Village Parkway,	
Dell Server, Dell UPS, Dell Monitor	1	Port St. Lucie, FL 34987	\$355.84
		10250 SW Village Parkway,	
Desk Accessories - 250 units	1	Port St. Lucie, FL 34987	\$42,912.04
		10250 SW Village Parkway,	
Desks	237	Port St. Lucie, FL 34987	\$443,006.51
		560 Okeechobee Blvd, West	
Desks	11	Palm Beach, FL 33401	\$20,731.07
		10250 SW Village Parkway,	
Emitter NuVision/MacNaughto APG110 APG	2	Port St. Lucie, FL 34987	\$10.95
		10250 SW Village Parkway,	
Emitter NuVision/MacNaughto APG110 APG1	4	Port St. Lucie, FL 34987	\$21.90
		560 Okeechobee Blvd, West	
Epiphan VGA Recorder - Standard	1	Palm Beach, FL 33401	\$3,730.40
equip purchase-display port, wireless mouse,		10250 SW Village Parkway,	
HP la	1	Port St. Lucie, FL 34987	\$1,223.36
Eracle Table/Zefiro Credenza/Dedalo		10250 SW Village Parkway,	
Bookcase	1	Port St. Lucie, FL 34987	\$10,288.98
		10250 SW Village Parkway,	
ERGOTRON LX DESK MOUNT LCD ARM	1	Port St. Lucie, FL 34987	\$42.65
		10250 SW Village Parkway,	
Ergotron Mounting Arm	2	Port St. Lucie, FL 34987	\$81.07
		10250 SW Village Parkway,	
Evertz 500 series card frame3	3	Port St. Lucie, FL 34987	\$226.27
		10250 SW Village Parkway,	
Evertz 7700 Cardframe	5	Port St. Lucie, FL 34987	\$297.09
		10250 SW Village Parkway,	
Evertz 7700 HDSDI/AES fiber RX card16	16	Port St. Lucie, FL 34987	\$951.14
		10250 SW Village Parkway,	
Evertz 7700 HDSDI/AES fiber TX card16	16	Port St. Lucie, FL 34987	\$951.13
		10250 SW Village Parkway,	
Evertz 7700 series AES/EBU audio DA card10	10	Port St. Lucie, FL 34987	\$594.45
		10250 SW Village Parkway,	
Evertz 7700 series analog audio DA card6	6	Port St. Lucie, FL 34987	\$356.69
		10250 SW Village Parkway,	
Evertz 7700 series video DA card18	18	Port St. Lucie, FL 34987	\$1,069.73
		10250 SW Village Parkway,	
Evertz 7700 seriesVistaLINK controller card	5	Port St. Lucie, FL 34987	\$393.09
		10250 SW Village Parkway,	
Evertz 7700 Standalone card housing	32	Port St. Lucie, FL 34987	\$5,023.78
		10250 SW Village Parkway,	
Evertz Xenon XE4 32x32 SDI router	3	Port St. Lucie, FL 34987	\$4,741.14
Evertz Xenon XE8 64x64 AES/EBU and		10250 SW Village Parkway,	
Analog r	3	Port St. Lucie, FL 34987	\$1,691.67
		10250 SW Village Parkway,	
EX 12000x Storage Systems and Com	17	Port St. Lucie, FL 34987	\$107,325.80
		10250 SW Village Parkway,	
Expansion of network cabinets for DD	1	Port St. Lucie, FL 34987	\$2,884.49

Schedule B28

Description		Location	Net Book Value
		10250 SW Village Parkway,	
Extron DVI 201 DVI Receiver	48	Port St. Lucie, FL 34987	\$2,286.92
		10250 SW Village Parkway,	Ψ=,=σσ:σ=
Gensler WA2 furniture	1	Port St. Lucie, FL 34987	\$5,379.49
Consist VV LE latintare	'	10250 SW Village Parkway,	ΨΟ,Ο7 Ο. 10
Gensler WA2 furniture 1	1	Port St. Lucie, FL 34987	\$3,183.64
Gensier W/ 12 Tarritare 1	'	10250 SW Village Parkway,	φο, 100.04
Gensler WA2 furniture 2	1	Port St. Lucie, FL 34987	\$3,479.86
Gensier WAZ familiare Z	'	10250 SW Village Parkway,	ψυ,+10.00
Gensler WA2 Furniture 3	1	Port St. Lucie, FL 34987	\$4,195.56
Gensier WAZ i diffiture 5	<u>'</u>	10250 SW Village Parkway,	ψ+, 195.50
Gensler WA2 Furniture 4	1	Port St. Lucie, FL 34987	\$2,417.14
Gensier WAZ i diffiture 4	'	10250 SW Village Parkway,	φ2,417.14
HP 24IN LCD ZR24W	1	Port St. Lucie, FL 34987	¢142.26
INF 24IN LCD ZR24VV	<u> </u>	10250 SW Village Parkway,	\$142.26
HP 24inch LCD Monitor LP2475W	0	,	¢4 EG4 Q4
HP 24inch CD Monitor LP2475W HP 24inch Widescreen LCD LP2475W	8	Port St. Lucie, FL 34987	\$1,561.84
	1	10250 SW Village Parkway,	#000 0C
Monitor	I	Port St. Lucie, FL 34987	\$239.96
110 00111	000	10250 SW Village Parkway,	000 054 45
HP 30""	392	Port St. Lucie, FL 34987	\$62,651.45
L LT		560 Okeechobee Blvd, West	
HP 30""	58	Palm Beach, FL 33401	\$54,706.93
		10250 SW Village Parkway,	
HP DL380	21	Port St. Lucie, FL 34987	\$23,266.92
HP DL380	6	300 Rose Avenue, Venice, CA	\$6,899.31
		560 Okeechobee Blvd, West	
HP DL380	2	Palm Beach, FL 33401	\$2,299.77
		10250 SW Village Parkway,	
HP Dream Color LP2480zx	5	Port St. Lucie, FL 34987	\$3,355.14
		10250 SW Village Parkway,	
HP Dream Color LP2480zx Monitor	2	Port St. Lucie, FL 34987	\$1,095.02
		10250 SW Village Parkway,	
HP Dream Color LPZ480zx	1	Port St. Lucie, FL 34987	\$671.03
		10250 SW Village Parkway,	
HP Dream Color Monitor LP2480ZX	3	Port St. Lucie, FL 34987	\$1,600.48
		10250 SW Village Parkway,	
HP Dreamcolor laptop - calibration	1	Port St. Lucie, FL 34987	\$1,376.33
		10250 SW Village Parkway,	
HP DreamColor LP2480	61	Port St. Lucie, FL 34987	\$16,218.54
		10250 SW Village Parkway,	
HP DV6-315OUS Laptop	1	Port St. Lucie, FL 34987	\$303.72
		10250 SW Village Parkway,	
HP dv8t laptop for Swapna	1	Port St. Lucie, FL 34987	\$548.78
		10250 SW Village Parkway,	
HP Elite Book 8540w Mobile WorkStation	1	Port St. Lucie, FL 34987	\$450.84
		10250 SW Village Parkway,	
HP EliteBook 8540w	3	Port St. Lucie, FL 34987	\$1,492.44

Schedule B28

Description		Location	Net Book Value
		10250 SW Village Parkway,	
HP EliteBook 8540W Laptop	1	Port St. Lucie, FL 34987	\$622.95
LineBook of 1011 Eaptop		10250 SW Village Parkway,	Ψ022.00
HP KVM Server Console Switch	1	Port St. Lucie, FL 34987	\$151.91
THE TOTAL CONTROL CONTROL	'	10250 SW Village Parkway,	Ψ101.01
HP LaserJet P1505n Printer	1	Port St. Lucie, FL 34987	\$25.46
Lascidet i isosii i iintei	'	560 Okeechobee Blvd, West	Ψ25.40
HP LCD Monitor w/ Calibration Kit	1	Palm Beach, FL 33401	\$2,309.99
THE COD MOTILOT W/ Calibration Nit	!	10250 SW Village Parkway,	Ψ2,303.33
HP LP2475w 24	7	Port St. Lucie, FL 34987	\$1,055.55
	,	10250 SW Village Parkway,	\$1,000.00
HP LP2475w 24-inch LCD Monitor	5	Port St. Lucie, FL 34987	¢070.60
THE LEZ475W 24-ITICH LCD MOTITO	3	10250 SW Village Parkway,	\$970.60
LID I DO400-y 24" Monitor	1		¢400.00
HP LP2480zx 24" Monitor	ı	Port St. Lucie, FL 34987	\$198.98
LID Office let 4500	1	10250 SW Village Parkway,	CO4 00
HP OfficeJet 4500	1	Port St. Lucie, FL 34987	\$24.28
LID Office Let Dec 0500		10250 SW Village Parkway,	040444
HP OfficeJet Pro 8500	2	Port St. Lucie, FL 34987	\$194.44
UD 055 1 1D 0500 D 1 1		10250 SW Village Parkway,	
HP OfficeJetPro 8500A Printer	1	Port St. Lucie, FL 34987	\$98.05
		10250 SW Village Parkway,	
HP Pavilion 6330f w/Office & Upgrade Office	1	Port St. Lucie, FL 34987	\$121.20
		10250 SW Village Parkway,	
HP Pavilion P6610F Desktop	1	Port St. Lucie, FL 34987	\$229.96
		10521 SW Village Center Dr.,	
		Suite 201, Port St. Lucie, FL	
HP pro books 6560B CI5/2.3 15.6 4G	1	34987	\$780.40
		10250 SW Village Parkway,	
HP Promo 4520S, Core I5-4	1	Port St. Lucie, FL 34987	\$468.77
		10250 SW Village Parkway,	
HP Promo 4520S, Core I5-4 (2)	1	Port St. Lucie, FL 34987	\$468.77
		10250 SW Village Parkway,	
HP R1500 UPS Battery Backup	1	Port St. Lucie, FL 34987	\$145.89
HP S5220F Computer for A Anderson, 18.5"		10250 SW Village Parkway,	
Monitor,	1	Port St. Lucie, FL 34987	\$58.37
		10250 SW Village Parkway,	
HP TFT7600 Rack Mounted Keyboard 17	1	Port St. Lucie, FL 34987	\$331.50
,		10250 SW Village Parkway,	
HP Workstations xw8400	25	Port St. Lucie, FL 34987	\$13,380.33
		10250 SW Village Parkway,	410,000
HP Workstations xw8600	25	Port St. Lucie, FL 34987	\$13,380.42
		10250 SW Village Parkway,	V.0,000.12
HP z800	25	Port St. Lucie, FL 34987	\$52,746.50
		10250 SW Village Parkway,	Ψ32,7 10.00
HP Z800 Desktop Computer	1	Port St. Lucie, FL 34987	\$473.15
ooo bookkap oompator	<u>'</u>	10250 SW Village Parkway,	ψ+10.10
HP Z800 WorkStation	10	Port St. Lucie, FL 34987	\$40,323.32
- 2000 Workotation	19	10250 SW Village Parkway,	Ψ+0,020.02
HP ZR24W 24in LCD monitor	1	Port St. Lucie, FL 34987	¢1/12 26
TIE ZNZ4VV Z4III LOD IIIUIIIIUI	ı	F UIT St. LUCIE, FL 34901	\$142.26

Schedule B28

Description		Location	Net Book Value
		10250 SW Village Parkway,	
HP ZR24W 24In Monitor	1	Port St. Lucie, FL 34987	\$169.61
		10250 SW Village Parkway,	
HP ZR24W 24-IN S-IPS LCD MON SBY	1	Port St. Lucie, FL 34987	\$152.60
		10250 SW Village Parkway,	
HP ZR24w LCD Monitor	2	Port St. Lucie, FL 34987	\$268.52
		10250 SW Village Parkway,	·
Hyundai 46" 3-D monitor	1	Port St. Lucie, FL 34987	\$881.48
, , , , , , , , , , , , , , , , , , , ,		10250 SW Village Parkway,	
IBM Servers	1	Port St. Lucie, FL 34987	\$4,032.78
		10250 SW Village Parkway,	+ 1,000
IDEA Conference / 3D Monitor	1	Port St. Lucie, FL 34987	\$2,704.89
		10250 SW Village Parkway,	ΨΞ,: σ ::σσ
IIS Uninterruptable PowerSupply	1	Port St. Lucie, FL 34987	\$124,192.74
ine enimenaphable i energappiy		10250 SW Village Parkway,	Ψ121,102.71
iMac 21.5	1	Port St. Lucie, FL 34987	\$276.61
111111111111111111111111111111111111111		10250 SW Village Parkway,	Ψ210.01
iMac 21.5 3.06Ghz 4GB RAM 500GB HD	1	Port St. Lucie, FL 34987	\$276.61
IIWAC Z 1.3 3.00GHZ 4GB TVAW 300GB FIB		10250 SW Village Parkway,	Ψ210.01
iMAC with APPLE CARE	1	Port St. Lucie, FL 34987	\$446.15
IWAC WITH AFFEL CARE		10250 SW Village Parkway,	φ 44 0.13
Imation - 50 x DVD-R	1	Port St. Lucie, FL 34987	¢5 50
IIIIalioii - 50 X DVD-R	ı	*	\$5.58
Infinihand Flautrania Curitahaa Ct	2	10250 SW Village Parkway,	¢45,070,00
Infiniband Flextronic Switches St	3	Port St. Lucie, FL 34987	\$15,970.26
Infinihand Flavtrania Curitahaa Ct		560 Okeechobee Blvd, West	ΦE 202 40
Infiniband Flextronic Switches St	1	Palm Beach, FL 33401	\$5,323.42
LACIE OLI CUADDA OTO ADAID		10250 SW Village Parkway,	0000 40
LACIE 2big QUADRA 3TB 4RAID	2	Port St. Lucie, FL 34987	\$338.13
	_	10250 SW Village Parkway,	40=00
Lacie 500 GB External Hard Disk	2	Port St. Lucie, FL 34987	\$85.93
		10250 SW Village Parkway,	
Laptop for Gary Carillo	1	Port St. Lucie, FL 34987	\$727.73
		10521 SW Village Center Dr.,	
		Suite 201, Port St. Lucie, FL	
Laptop for Heather Stewart	1	34987	\$727.73
		10521 SW Village Center Dr.,	
		Suite 201, Port St. Lucie, FL	
Laptop for Ken Hudson	1	34987	\$727.73
		10250 SW Village Parkway,	
Laptop for Melinda Gwilt	1	Port St. Lucie, FL 34987	\$727.73
LEVINTON 24 port eXtreme 6+ Universal		10250 SW Village Parkway,	
Patch	2	Port St. Lucie, FL 34987	\$96.59
		10250 SW Village Parkway,	
LexarJumpDrive J.Teaford Laptop	1	Port St. Lucie, FL 34987	\$69.34
		10250 SW Village Parkway,	
LifeSize Express 220 - Phone	1	Port St. Lucie, FL 34987	\$2,445.14
Lifesize Room,sharp 60" Monitor, Assurance		560 Okeechobee Blvd, West	. ,
Maint S	1	Palm Beach, FL 33401	\$17,014.51

Schedule B28

Description		Location	Net Book Value
		10250 SW Village Parkway,	THE BOOK FUILD
LifeSize Team 220 - Phone	1	Port St. Lucie, FL 34987	\$4,012.69
	-	10250 SW Village Parkway,	V.,0.2.00
Linksys Router for Server	1	Port St. Lucie, FL 34987	\$26.81
Zimioye riodici for convol		10250 SW Village Parkway,	Ψ20.01
Linksys Router for Server 2	1	Port St. Lucie, FL 34987	\$41.25
Emmoyer router for conver 2		10250 SW Village Parkway,	Ψ11.20
Lockers/Bench	47	Port St. Lucie, FL 34987	\$11,232.29
200KOTO/DOTION		10250 SW Village Parkway,	Ψ11,202.20
Logitech USB Keyboard & Mouse	2	Port St. Lucie, FL 34987	\$12.44
Logitodi Cob Roysodia a Modeo		10250 SW Village Parkway,	Ψ12.11
Logitech USB Speakers	1	Port St. Lucie, FL 34987	\$4.15
Logicon Geb opeakers		10250 SW Village Parkway,	Ψ+.10
LX DESK MOUNT LCD ARM	5	Port St. Lucie, FL 34987	\$220.05
LX BEOK MOONT EOD AKW		10250 SW Village Parkway,	Ψ220.03
M420 HD Projector	3	Port St. Lucie, FL 34987	\$850.89
INITED TO TO JECTOR	3	10250 SW Village Parkway,	ψ050.09
Mac Book Air 13 3/2 1 of 3	1	Port St. Lucie, FL 34987	¢012.00
IVIAC BOOK All 13 3/2 1 01 3	<u>'</u>	10250 SW Village Parkway,	\$913.99
Mac Book Air 13 3/2 3 of 3	1	Port St. Lucie, FL 34987	¢012.00
Wac Book All 13 3/2 3 01 3	Į.	10250 SW Village Parkway,	\$913.99
Man Dook Air 12 2/2 2 of 2	1	J .	#042.00
Mac Book Air 13 3/2 2 of 3	I	Port St. Lucie, FL 34987	\$913.99
Man Dook Air 12.2 and company	4	10250 SW Village Parkway,	CO44 47
Mac Book Air 13.3 and components	ı ı	Port St. Lucie, FL 34987	\$941.47
Man Dook Dro	4	10250 SW Village Parkway,	¢4 400 07
Mac Book Pro	1	Port St. Lucie, FL 34987	\$1,499.07
Man Dun		10250 SW Village Parkway,	¢0.070.04
Mac Pro	1	Port St. Lucie, FL 34987	\$2,070.04
Mars Day 0.0000V/0V40/040/0T400/0D		10250 SW Village Parkway,	0004.40
Mac Pro 2.66QCX/3X1G/640/GT120/SD	1	Port St. Lucie, FL 34987	\$681.19
Man Brand and Con		10250 SW Village Parkway,	00 004 74
Mac Pro w/ apple Care	2	Port St. Lucie, FL 34987	\$3,864.74
N B W L O C		10250 SW Village Parkway,	00.400.00
Mac Pro Work Station	1	Port St. Lucie, FL 34987	\$2,198.63
Mars Day 10 00 4000 10 00 15770 14 TD 10 D		10250 SW Village Parkway,	04.745.00
Mac Pro/2.66_12CX/8x2G/5770/1TB/SD	1	Port St. Lucie, FL 34987	\$1,715.32
		10250 SW Village Parkway,	4=00.00
Macbook 13	3	Port St. Lucie, FL 34987	\$782.89
		10250 SW Village Parkway,	
Macbook 2.26 Ghz w/Applecare	1	Port St. Lucie, FL 34987	\$180.39
	_	10250 SW Village Parkway,	
Macbook Air & Apps 13" Pro-e	2	Port St. Lucie, FL 34987	\$1,694.44
		10250 SW Village Parkway,	
MacBook Air 13 for Michael Kean	1	Port St. Lucie, FL 34987	\$1,196.88
		10250 SW Village Parkway,	
MacBook Air 13.3/1.86/2/256Flas	1	Port St. Lucie, FL 34987	\$853.69
		10250 SW Village Parkway,	
Macbook Air/Apple Mini's 1 of 2	1	Port St. Lucie, FL 34987	\$926.92

Schedule B28

Description	Count	Location	Net Book Value
		10250 SW Village Parkway,	
Macbook Air/Apple Mini's 2 of 2	1	Port St. Lucie, FL 34987	\$926.92
		10250 SW Village Parkway,	
MacBook Pro	1	Port St. Lucie, FL 34987	\$53.23
		10250 SW Village Parkway,	
MacBook Pro 13" w/ Apple Care & Office -S.G.	1	Port St. Lucie, FL 34987	\$166.83
MacBook Pro 13" w/ Apple Care for Jim		10250 SW Village Parkway,	
Pepple	1	Port St. Lucie, FL 34987	\$212.59
		10250 SW Village Parkway,	
MacBook Pro 13" w/ AppleCare	1	Port St. Lucie, FL 34987	\$122.07
		10250 SW Village Parkway,	
MacBook Pro 13" w/ AppleCare - C Dixon	1	Port St. Lucie, FL 34987	\$148.81
11		10250 SW Village Parkway,	,
MacBook Pro 13.3/2.3/2x2GB 1of3	1	Port St. Lucie, FL 34987	\$640.13
		10250 SW Village Parkway,	ψο 10110
MacBook Pro 13.3/2.3/2x2GB 2of3	1	Port St. Lucie, FL 34987	\$640.13
		10250 SW Village Parkway,	φοτοιτο
MacBook Pro 13.3/2.3/2x2GB 3of3	1	Port St. Lucie, FL 34987	\$640.13
INICODOR 1 TO TO.O/2.O/2X2GB GOTO	'	10250 SW Village Parkway,	ψ0+0.10
MacBook Pro 15 inch 2.66 GHZ w/Apple Care	1	Port St. Lucie, FL 34987	\$1,052.28
MacBook 1 to 15 men 2:00 Griz W/Apple Gare		10250 SW Village Parkway,	ψ1,032.20
Macbook Pro 15.4/2.4/GLSY	1	Port St. Lucie, FL 34987	\$509.11
WIACDOOK F TO 13.4/2.4/GES T		10250 SW Village Parkway,	φ509.11
Macbook Pro 15.4/2.66/AG	1	Port St. Lucie, FL 34987	¢610.76
WIACDOOK FTO 13.4/2.00/AG	<u> </u>		\$612.76
MacRack Dro 17	1	10250 SW Village Parkway,	CEO 40
MacBook Pro 17	I	Port St. Lucie, FL 34987	\$653.13
MacRack Dra 47/2 2/2V2CD/750/CD	1	10250 SW Village Parkway,	¢4 000 F0
MacBook Pro 17/2.3/2X2GB/750/SD	ı	Port St. Lucie, FL 34987	\$1,929.52
Markada Bar 40MMarrada III.		10250 SW Village Parkway,	007.00
Macbook Pro 4GM Memory Upgrade	1	Port St. Lucie, FL 34987	\$37.88
		10250 SW Village Parkway,	****
MacBook Pro Computer 15" w/App Ron Martin	1	Port St. Lucie, FL 34987	\$385.33
		10250 SW Village Parkway,	
MacBook Pro Computer w Applecare 13"	1	Port St. Lucie, FL 34987	\$52.73
MacBook Pro Computer w/AppleCare - 13"		10250 SW Village Parkway,	
Display, 4G	1	Port St. Lucie, FL 34987	\$79.58
		10250 SW Village Parkway,	
MacBook Pro w/ Apple Care	6	Port St. Lucie, FL 34987	\$5,645.92
		10250 SW Village Parkway,	
MacBook Pro w/AppleCare & Office 2008 - 17"	1	Port St. Lucie, FL 34987	\$210.15
		10250 SW Village Parkway,	
MacBook Pro13.3/2.7/2X2GB/500/S	1	Port St. Lucie, FL 34987	\$800.30
		10250 SW Village Parkway,	
MacBook Rechargeable Battery (2)	1	Port St. Lucie, FL 34987	\$30.85
		10250 SW Village Parkway,	
MacBook w/AppleCare - 13" Display, 2G RAM	2	Port St. Lucie, FL 34987	\$174.52
		10250 SW Village Parkway,	
MacBookPro with Apple Care	1	Port St. Lucie, FL 34987	\$969.19

Schedule B28

Description		Location	Net Book Value
		10250 SW Village Parkway,	
MacPro Air 13.3	1	Port St. Lucie, FL 34987	\$1,211.12
		10250 SW Village Parkway,	·
MACPRO Two 2.26 w/Quad-Core Xeon 6GB	1	Port St. Lucie, FL 34987	\$527.00
		10250 SW Village Parkway,	
Marc Reinzo - Wacom 24HD Cintig 24 in	1	Port St. Lucie, FL 34987	\$2,251.11
·		10250 SW Village Parkway,	
Markerboards	101	Port St. Lucie, FL 34987	\$42,380.11
		10250 SW Village Parkway,	
Marshall V-R841P-AFHD monitors QC	2	Port St. Lucie, FL 34987	\$2,753.26
		10250 SW Village Parkway,	. ,
Mastertent for Production Floor	1	Port St. Lucie, FL 34987	\$12,105.69
		10250 SW Village Parkway,	, ,
MBAir 13.3 Laptop	1	Port St. Lucie, FL 34987	\$1,006.06
		10250 SW Village Parkway,	+ 1,00000
MBP 15.4/2.66/2x4GB/500/SD/HR-AG	1	Port St. Lucie, FL 34987	\$822.82
	1	10250 SW Village Parkway,	4022.02
MBP 15.4/CTO & components	2	Port St. Lucie, FL 34987	\$4,353.70
inibi recire a compensine	_	10250 SW Village Parkway,	ψ1,000.70
MBP 17/2.4/2x2GB/750+components	1	Port St. Lucie, FL 34987	\$1,938.52
INDI 1772. II ZAZOBITOO TOO III POITOITEO	•	10250 SW Village Parkway,	Ψ1,000.02
MBP 17/2.5/2x2GB/750-7.2/EC/AG	1	Port St. Lucie, FL 34987	\$2,193.79
INDI 1772.0/2X2OD/130-1.2/2O/AO	•	10250 SW Village Parkway,	Ψ2, 193.79
MC Mix Artist Series	1	Port St. Lucie, FL 34987	\$1,194.91
MCk-HR624MK2 Mackie-6in 2-way High		10250 SW Village Parkway,	Ψ1,194.91
resolution-Stud	1	Port St. Lucie, FL 34987	\$3,450.65
resolution-Stud		10250 SW Village Parkway,	ψ5,450.05
MediaMatrix Nion N6	2	Port St. Lucie, FL 34987	\$1,289.08
INECIAINALIIX INIOII INO		10250 SW Village Parkway,	ψ1,209.00
Memorex - 50 DVD+R	1	Port St. Lucie, FL 34987	\$19.39
Memorex - 30 DVD TK		10250 SW Village Parkway,	ψ19.59
Meyer Acheron 85 speaker 3 Speake	1	Port St. Lucie, FL 34987	\$4,676.14
Meyer Acheron 65 Speaker 5 Speaker	<u>'</u>	10250 SW Village Parkway,	φ4,070.14
Meyer Galileo 616 speaker processo	1	Port St. Lucie, FL 34987	\$4,676.14
Meyer Gameo o to speaker processo	<u>'</u>	10250 SW Village Parkway,	φ4,070.14
Meyer UP JUNIOR speaker 2 Speaker	1	Port St. Lucie, FL 34987	¢4 676 44
Meyer OF JOINION Speaker 2 Speaker	<u>'</u>	*	\$4,676.14
Mover LID LAD encelor with mount 1	1	10250 SW Village Parkway, Port St. Lucie, FL 34987	¢4.676.44
Meyer UPJ-1P speaker with mount 1	I	*	\$4,676.14
Mayor V 200 auh 4 Chaaltara 2 Amaa	1	10250 SW Village Parkway,	Φ4 C7C 44
Meyer X-800 sub 4 Speakers & Amps	I	Port St. Lucie, FL 34987	\$4,676.14
Migragaft Winad Dookta: CCC	_	10250 SW Village Parkway,	000.40
Microsoft Wired Desktop 600	3	Port St. Lucie, FL 34987	\$28.19
Migragett Wined Declarer 2000 - Keether -		10250 SW Village Parkway,	***
Microsoft Wired Desktop 600 - Keyboard	3	Port St. Lucie, FL 34987	\$30.61
Minnes (I) Mines I D. 11. 2001		10250 SW Village Parkway,	A
Microsoft Wired Desktop 600 keyboards	2	Port St. Lucie, FL 34987	\$13.83
N 0400 ATM		10250 SW Village Parkway,	
Mini 2102 ATM	1	Port St. Lucie, FL 34987	\$219.34

Schedule B28

Description		Location	Net Book Value
		10250 SW Village Parkway,	
Mini Display Port to DVI	1	Port St. Lucie, FL 34987	\$10.20
	† 	560 Okeechobee Blvd, West	Ţ:0: <u>_</u>
Mini Display Port to DVI Adapter	1	Palm Beach, FL 33401	\$12.62
	† 	560 Okeechobee Blvd, West	V.2.02
Mini Display Port to VGA Adapter	1	Palm Beach, FL 33401	\$12.62
This Biopiay i oit to voit hauptoi	- 	10250 SW Village Parkway,	ψ·2.62
Mini DP to DVI	1	Port St. Lucie, FL 34987	\$10.20
	- 	560 Okeechobee Blvd, West	ψ10.20
MINI DP to DVI Adapter	1	Palm Beach, FL 33401	\$11.81
	<u> </u>	10250 SW Village Parkway,	V
MINI DP to HDMI	1	Port St. Lucie, FL 34987	\$12.30
	- 	10250 SW Village Parkway,	ψ12.00
MLX Router Net Iron Series	2	Port St. Lucie, FL 34987	\$17,499.02
INEXT TOUGHT THE HELL COINCE		10250 SW Village Parkway,	ψ17,400.02
Mobile Whiteboards	129	Port St. Lucie, FL 34987	\$60,946.09
Wobile Williams	120	10250 SW Village Parkway,	Ψ00,340.03
Monitor AW2310T	1	Port St. Lucie, FL 34987	\$38.19
INOTITO AVV20101	+ '	10250 SW Village Parkway,	ψ30.19
Monitor/FP AlienWare AW2310T	11	Port St. Lucie, FL 34987	\$1,696.38
Worldow F Alichware Avv20101	- ''	10250 SW Village Parkway,	ψ1,090.30
Monitor/FP Dell 3008WF	2	Port St. Lucie, FL 34987	\$92.99
Worldow I Deli 3000VI		10250 SW Village Parkway,	ψ92.99
Monitor/FP Dell Other Dell FP (Approx 1	1.1	Port St. Lucie, FL 34987	\$534.72
Monitor/FF Deli Other Deli FF (Approx 1	14	10250 SW Village Parkway,	φ334.7Z
Monitor/FP Dell SP2309Wc	1	Port St. Lucie, FL 34987	¢67.41
INOTILOT/FF Deli 3F2309VVC	<u> </u>	10250 SW Village Parkway,	\$67.41
Monitor/FP Planar PX2411MW	17	Port St. Lucie, FL 34987	¢1 151 06
INOTILOT/FF FIATIAL FAZ41 TIVIVV	17	10250 SW Village Parkway,	\$1,151.96
Monitor/FP Planar PZ2411W	1		¢14.06
INIOIIIIOI/FF FIAIIAI FZZ411VV	<u> </u>	Port St. Lucie, FL 34987 10250 SW Village Parkway,	\$14.96
Monitor/ED Samoung 2222D7	5		¢201 02
Monitor/FP Samsung 2233RZ	5	Port St. Lucie, FL 34987 10250 SW Village Parkway,	\$281.82
Monitors HP 24""	100	,	\$7,292.83
	100	Port St. Lucie, FL 34987	Φ1,292.03
MonsterVision Max 3D Eyewear System with	2	10250 SW Village Parkway, Port St. Lucie, FL 34987	\$270.72
Act		10250 SW Village Parkway,	\$210.12
Motorola MC31 Barcode Scanner Bundle	1	Port St. Lucie, FL 34987	¢2 207 12
Motorola MC31 Barcode Scanner Bundle Motorola MC31 Barcode	<u> </u>	10250 SW Village Parkway,	\$2,297.13
	1	3,	©2 207 42
Scanner/Label/support	1	Port St. Lucie, FL 34987	\$2,297.13
MC Office 2011 Home & Children Family Deals		10250 SW Village Parkway,	#400.00
MS Office 2011 Home & Student Family Pack	1	Port St. Lucie, FL 34987	\$122.36
Niet Amm EACOOTOA Cherroria Orientaria NA		10250 SW Village Parkway,	645 000 00
Net App FAS3070A Storage System M	1 2	Port St. Lucie, FL 34987	\$15,966.36
Nother I. 14250D 4620, 42		10250 SW Village Parkway,	***
Netbook, L1350D-1630, 10	1	Port St. Lucie, FL 34987	\$98.45
Nietween Beuten		10250 SW Village Parkway,	**
Netgear Router	1	Port St. Lucie, FL 34987	\$114.35

Schedule B28

Description	Count	Location	Net Book Value
Panasonic TH-65PF10UK plasma with		10250 SW Village Parkway,	
speakers	4	Port St. Lucie, FL 34987	\$800.18
		10250 SW Village Parkway,	
PDPM100G6F-M	1	Port St. Lucie, FL 34987	\$16,497.75
		10250 SW Village Parkway,	. ,
Phoenix DUET PCS USB mic/speaker	20	Port St. Lucie, FL 34987	\$2,910.15
		10250 SW Village Parkway,	+-,- ,
Photo research PR680 - colorimeter	1	Port St. Lucie, FL 34987	\$1,376.33
	-	10250 SW Village Parkway,	ψ .,σ. σ.σσ
Plextor Blu-Ray Burner	1	Port St. Lucie, FL 34987	\$59.07
PO 201206004 / (1) HP Envy Pro Ultrabook 4 /	•	10250 SW Village Parkway,	φοσ.σ1
Legal	1	Port St. Lucie, FL 34987	\$745.84
PO 201207004 Promedia Cabinet, Wire Rack	•	10250 SW Village Parkway,	Ψ1 +3.0+
& Turn Ke	1	Port St. Lucie, FL 34987	\$3,486.66
a runi ke	1	10250 SW Village Parkway,	\$5,460.00
DO 201209002 / (4) 22CB Dimm Kit	1	Port St. Lucie, FL 34987	¢2 705 70
PO 201208003 / (4) 32GB Dimm Kit	I		\$3,795.70
D-1 040	_	10250 SW Village Parkway,	***
Polycom C12	3	Port St. Lucie, FL 34987	\$2,440.00
		10250 SW Village Parkway,	
Polycom C16	14	Port St. Lucie, FL 34987	\$10,885.12
		10250 SW Village Parkway,	
Polycom HDX CEILING MICROPHONE 8	8	Port St. Lucie, FL 34987	\$2,495.45
		10250 SW Village Parkway,	
Polycom HDX Microphone	10	Port St. Lucie, FL 34987	\$3,166.77
		10250 SW Village Parkway,	
Polycom HDX Microphone Video Tele	1	Port St. Lucie, FL 34987	\$196.62
		10250 SW Village Parkway,	
Polycom HDX9002 codec with cart & camera 1	1	Port St. Lucie, FL 34987	\$311.86
,		10250 SW Village Parkway,	
Polycom HDX9004 codec with cart & camera 3	3	Port St. Lucie, FL 34987	\$911.07
,		10250 SW Village Parkway,	• • • •
Power Supply - 1.2kw	2	Port St. Lucie, FL 34987	\$789.87
		10250 SW Village Parkway,	ψ, σσ.σ.
President's Office Desk	1	Port St. Lucie, FL 34987	\$9,288.89
Tresident's Office Beak	•	10250 SW Village Parkway,	ψ0,200.00
President's Office Desk & Reception Desks	1	Port St. Lucie, FL 34987	\$18,588.89
Tesident's Office Besit & Reception Besits		10250 SW Village Parkway,	ψ10,500.09
Proavio Disk Array Planar PX2411W	10	Port St. Lucie, FL 34987	¢129.74
FIDAVIO DISK ATTAY FIATIAL FAZ411VV	10	10250 SW Village Parkway,	\$128.74
Draigator for Dolphinus Conf Dm	1	•	#2.005.52
Projector for Delphinus Conf Rm	I	Port St. Lucie, FL 34987	\$2,095.53
	0.5	10250 SW Village Parkway,	* 40 005 07
ProLiant BL2x220c G5 (16 Blades)/	35	Port St. Lucie, FL 34987	\$42,605.87
 		10250 SW Village Parkway,	A 4 a a a a a a a
ProLiant BL2x220c G5 (16 Blades)/w	97	Port St. Lucie, FL 34987	\$42,605.87
		10250 SW Village Parkway,	
ProLiant xw2x220c Blade Workstatio	1	Port St. Lucie, FL 34987	\$11,545.75
		10250 SW Village Parkway,	
PS CS5 12 MAC (x3)	1	Port St. Lucie, FL 34987	\$826.54

Schedule B28

Description		Location	Net Book Value
		10250 SW Village Parkway,	
PSL Comp Equip Adjustments	1	Port St. Lucie, FL 34987	\$5,121.61
g on only happy against the		10250 SW Village Parkway,	Ψο,:=::::
PSL F&F Adjustment Summary	1	Port St. Lucie, FL 34987	\$641.94
		10250 SW Village Parkway,	7011101
Purl Chairs	121	Port St. Lucie, FL 34987	\$46,246.39
		10250 SW Village Parkway,	ψ 10, <u>=</u> 10.00
QLogic 4GB 2-Channel PCI Express	1	Port St. Lucie, FL 34987	\$218.80
	<u> </u>	10250 SW Village Parkway,	Ψ=10100
Qlogic Switch 9120 Storage System	1	Port St. Lucie, FL 34987	\$24,392.68
alogio o men o i zo oto ago o yoto m	<u> </u>	10250 SW Village Parkway,	Ψ= 1,00=100
QSC CX302 amp 1	1	Port St. Lucie, FL 34987	\$397.59
	<u> </u>	10250 SW Village Parkway,	φσσσσ
QSC DCA-1222 Amp 3	3	Port St. Lucie, FL 34987	\$1,192.35
Qty 14 APC SMT1000VA/670W LC- Battery		10250 SW Village Parkway,	ψ1,102.00
Backups	1	Port St. Lucie, FL 34987	\$4,707.01
Qty 16 APC SMT1000VA LCD - Battery	† 	10250 SW Village Parkway,	Ψ+,101.01
Backups	1	Port St. Lucie, FL 34987	\$5,383.80
Вискиро	† 	560 Okeechobee Blvd, West	ψο,σσσ.σσ
Qty 3 MAC mini 2.5/2x2GB/500/AP/BT	1	Palm Beach, FL 33401	\$3,632.15
QUY O WINTO THIRIT Z.O/ZXZOB/OGON W 7B1	<u> </u>	560 Okeechobee Blvd, West	ψ0,002.10
Qty 40 DDI - APC UPS	1	Palm Beach, FL 33401	\$13,554.87
QLY 40 DDI - AI O OI O	<u> </u>	10250 SW Village Parkway,	Ψ10,004.07
Qty 8- Stained Ash Story Board Rail	1	Port St. Lucie, FL 34987	\$10,356.67
Guy 0- Otalifed Ash Otory Board Nail	<u> </u>	10250 SW Village Parkway,	ψ10,330.07
Qty Brocade SFP mini GBIC	1	Port St. Lucie, FL 34987	\$581.21
Guy Brocade of F Thinh OBTO	<u> </u>	10250 SW Village Parkway,	ψ301.21
Qty Gefen EXT-DVI-FM1000	1	Port St. Lucie, FL 34987	\$1,585.70
QLY GCICH EXT-DVI-LIMITOOD	<u> </u>	560 Okeechobee Blvd, West	Ψ1,303.70
Qty Lacie 4TB 2Big thunderbolt SE	1	Palm Beach, FL 33401	\$1,334.08
City Eacle 41B 2Big thuriderbolt OE	1	10250 SW Village Parkway,	Ψ1,334.00
Qty Quantum data cartridge LTO Ultrium 5	1	Port St. Lucie, FL 34987	\$10,069.48
Quy Quantum data cartiloge E10 Oltiform 5	1	10250 SW Village Parkway,	Ψ10,009.40
Quantum data cartridge, LTO Ult	1	Port St. Lucie, FL 34987	\$8,477.21
Quantum data cartridge, ETO Oit	1	10250 SW Village Parkway,	ΨΟ, +11.21
Quantum Library Backup Systems an	1	Port St. Lucie, FL 34987	\$9,696.82
Quantum Library Backup Systems an	1	10250 SW Village Parkway,	ψ9,090.02
Quantum LTO cartridges	1	Port St. Lucie, FL 34987	\$2,576.29
Quantum ETO cartriages	1	10250 SW Village Parkway,	ΨΖ,370.29
Quantum Scalar i6000	1	Port St. Lucie, FL 34987	¢39 253 24
Quantum Ocalai 10000	1	10250 SW Village Parkway,	\$38,253.24
Quantum Scaler I2000 tape robot B	1	Port St. Lucie, FL 34987	\$21,712.78
Quantum ocaler 12000 tape 1000t D	1	10250 SW Village Parkway,	ΨΔ1,11Δ.10
Reception Desk Common/Reception	1	Port St. Lucie, FL 34987	\$51,246.80
Neception Deak Common/Neception		10250 SW Village Parkway,	φυ1,240.00
Refurbished Eagle Eye Camera	1	Port St. Lucie, FL 34987	\$2 040 <u>00</u>
Trefulbished Lagie Lye Calliela		10250 SW Village Parkway,	\$2,040.89
Penlacement Lamp for iS9 Projector	1	Port St. Lucie, FL 34987	¢4 266 04
Replacement Lamp for iS8 Projector	<u> </u>	FUIT 31. LUUIC, FL 34901	\$1,366.94

Schedule B28

Description		Location	Net Book Value
•		10250 SW Village Parkway,	
RX-16 w/15 RX 10G ports ea. Big I	2	Port St. Lucie, FL 34987	\$84,428.56
part to the control points con 1.5	_	10250 SW Village Parkway,	40.1,120.00
RX-8 w/ 2 x 4-port 10G, 2 x 24-por	1	Port St. Lucie, FL 34987	\$20,199.96
		10250 SW Village Parkway,	
S200 Base 22x600GB 2.5 SAS	1	Port St. Lucie, FL 34987	\$301,754.01
		10250 SW Village Parkway,	4001,101101
Salon Equipment	1	Port St. Lucie, FL 34987	\$1,098.99
		10250 SW Village Parkway,	ψ1,000.00
samsung 37" LED for skybox	1	Port St. Lucie, FL 34987	\$841.49
carrieding of EED for exystex		10250 SW Village Parkway,	φοτιτιο
Samsung 55 Inch LCD HDTV	1	Port St. Lucie, FL 34987	\$533.59
Cambang of mon EOD FID IV		10250 SW Village Parkway,	ψ555.55
Samsung 55" LCD Flatscreen	2	Port St. Lucie, FL 34987	\$201.16
Cambang 33 EOD Hatscreen		10250 SW Village Parkway,	Ψ201.10
Samsung 55IN LCD HDTV 1080P 120HZ	3	Port St. Lucie, FL 34987	\$1,474.86
Samsung SSIN ECD FIDTY 1000F 120FIZ	3	10250 SW Village Parkway,	\$1,474.00
Screen WrkStn Electronics Nexus Custom	2	Port St. Lucie, FL 34987	\$4.07
Screen Wikstii Electionics Nexus Custom		*	Φ4.07
Congete ATD Internal Hard Drive	4	10250 SW Village Parkway, Port St. Lucie, FL 34987	¢404.47
Seagate 1TB Internal Hard Drive	4		\$121.47
Comicar American Divinamica Analianae Vid		10250 SW Village Parkway,	CO40 40
Server American Dynamics Appliance Vid	ı	Port St. Lucie, FL 34987	\$919.18
O IDM 4400 F411		10250 SW Village Parkway,	0405.75
Server IBM 4192-E1U	1	Port St. Lucie, FL 34987	\$135.75
0 10117045404		10250 SW Village Parkway,	* 4.0=4.0=
Server IBM 7945AC1	1	Port St. Lucie, FL 34987	\$1,351.97
		10250 SW Village Parkway,	
Server IBM 7979-EHU	1	Port St. Lucie, FL 34987	\$828.10
		10250 SW Village Parkway,	
Server IBM 8837-02U	6	Port St. Lucie, FL 34987	\$881.87
		10250 SW Village Parkway,	
Server IBM 8840-01U	3	Port St. Lucie, FL 34987	\$12.22
		10250 SW Village Parkway,	
Server IBM 8840-E4U	2	Port St. Lucie, FL 34987	\$488.89
		10250 SW Village Parkway,	
Server In-Three Custom	1	Port St. Lucie, FL 34987	\$814.81
		10250 SW Village Parkway,	
Server In-Three PP1	13	Port St. Lucie, FL 34987	\$1,785.42
		10250 SW Village Parkway,	
SFP+ transceiver module	2	Port St. Lucie, FL 34987	\$2,475.76
		10250 SW Village Parkway,	
Simplex 35MM projector with custom	2	Port St. Lucie, FL 34987	\$7,111.32
		10250 SW Village Parkway,	
Small Auditorioum, 80 seats and less	1	Port St. Lucie, FL 34987	\$15,170.37
		10250 SW Village Parkway,	
SMART BUY HP 4520S laptop	2	Port St. Lucie, FL 34987	\$678.66
		10250 SW Village Parkway,	
Smart UPS SMT 1000	52	Port St. Lucie, FL 34987	\$9,535.74

Schedule B28

10250 SW Village Parkway,	Description		Location	Net Book Value
Smith & Hawkins Chair 32 Port St. Lucie, Fl. 34987 \$12,033	•			
Smith & Hawkins Chair 32 Port St. Lucie, Fl. 34987 \$12,033	SMARTUPS 1000VAKCD120V(SNT1000)	1		\$9,133.31
Smith & Hawkins Chair 32 Port St. Lucie, FL 34987 \$12,033 Solid Ash Storyboard Rails 2 Port St. Lucie, FL 34987 \$47,645 10250 SW Village Parkway, \$47,645 10250 SW Village Parkway, \$981 Sony BDP-S350 Blu-Ray player 10 Port St. Lucie, FL 34987 \$981 Sony DSR1800 DVCAM deck 2 Port St. Lucie, FL 34987 \$120 Sony LDM2450W 10250 SW Village Parkway, \$2,275 SPC430DN_37 ppm color printer 3 Port St. Lucie, FL 34987 \$2,600 SSD drives and GFX Cards 1 Port St. Lucie, FL 34987 \$6,183 10250 SW Village Parkway, \$6,183 SSG550 Firewall Juniper 2 Port St. Lucie, FL 34987 \$4,726 Stan Szymanski Work Laptop 1 Port St. Lucie, FL 34987 \$620 10250 SW Village Parkway, \$4,726 \$620 10250 SW Village Parkway, \$4,726 Steelcase Adj Desk w/Components 1 Port St. Lucie, FL 34987 \$2,493 Stewart M10LSBC-24-6-11.25 / SnoMa 1 Port St. Lucie, FL 34987 \$3,555 Stewart silver screen for 3D proje 1 Port St. Lucie, FL 34987 \$3,555 Ste	,		10250 SW Village Parkway,	·
Solid Ash Storyboard Rails	Smith & Hawkins Chair	32		\$12,033.70
Solid Ash Storyboard Rails			10250 SW Village Parkway,	·
10250 SW Village Parkway, 10 Port St. Lucie, Ft. 34987 10250 SW Village Parkway,	Solid Ash Storyboard Rails	2		\$47,645.00
Sony BDP-S350 Blu-Ray player	,			
10250 SW Village Parkway, \$120	Sony BDP-S350 Blu-Ray player	10		\$981.12
Sony DSR1800 DVCAM deck	, , ,			·
10250 SW Village Parkway, 1 Port St. Lucie, FL 34987 \$2,275	Sony DSR1800 DVCAM deck	2		\$120.80
Sony LDM2450W	,			·
10250 SW Village Parkway, \$2,600	Sony LDM2450W	1		\$2,275.42
SPC430DN_37 ppm color printer 3 Port St. Lucie, FL 34987 \$2,600 SSD drives and GFX Cards 1 Port St. Lucie, FL 34987 \$6,183 SSG550 Firewall Juniper 2 Port St. Lucie, FL 34987 \$4,726 SG550 Firewall Juniper 1 Port St. Lucie, FL 34987 \$4,726 Stan Szymanski Work Laptop 1 Port St. Lucie, FL 34987 \$620 Steelcase Adj Desk w/Components 1 Port St. Lucie, FL 34987 \$2,493 Stewart M10LSBC-24-6-11.25 / SnoMa 1 Port St. Lucie, FL 34987 \$3,555 Stewart silver screen for 3D proje 1 Port St. Lucie, FL 34987 \$3,555 Stewart VTC169SSM / SNOMATTE 100 s 2 Port St. Lucie, FL 34987 \$7,111 Storyboard (50) 4x4 1 Port St. Lucie, FL 34987 \$7,083 Storyboard (75) 4x8 1 Port St. Lucie, FL 34987 \$7,083 Sullivan & Triggs Acq Exp 2 Port St. Lucie, FL 34987 \$20,683 SYCF100KF 1 Port St. Lucie, FL 34987 \$15,882 10250 SW Village Parkway, \$42,024	,			, , -
10250 SW Village Parkway, SSD drives and GFX Cards	SPC430DN 37 ppm color printer	3		\$2,600.67
SSD drives and GFX Cards 1 Port St. Lucie, FL 34987 \$6,183 SSG550 Firewall Juniper 2 Port St. Lucie, FL 34987 \$4,726 Stan Szymanski Work Laptop 1 Port St. Lucie, FL 34987 \$620 Steelcase Adj Desk w/Components 1 Port St. Lucie, FL 34987 \$2,493 Stewart M10LSBC-24-6-11.25 / SnoMa 1 Port St. Lucie, FL 34987 \$3,555 Stewart silver screen for 3D proje 1 Port St. Lucie, FL 34987 \$3,555 Stewart VTC169SSM / SNOMATTE 100 s 2 Port St. Lucie, FL 34987 \$7,111 Storyboard (50) 4x4 1 Port St. Lucie, FL 34987 \$7,083 Storyboard (75) 4x8 1 Port St. Lucie, FL 34987 \$7,083 Sullivan & Triggs Acq Exp 2 Port St. Lucie, FL 34987 \$20,683 SYCF100KF 1 Port St. Lucie, FL 34987 \$15,882 10250 SW Village Parkway, \$15,882 10250 SW Village Parkway, \$42,024 10250 SW Village Parkway, \$42,024 10250 SW Village Parkway, \$3,672 10250 SW Village Parkway, \$3,672	_ '' '			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
10250 SW Village Parkway, SSG550 Firewall Juniper 2 Port St. Lucie, FL 34987 \$4,726	SSD drives and GFX Cards	1		\$6,183.99
SSG550 Firewall Juniper 2 Port St. Lucie, FL 34987 \$4,726 Stan Szymanski Work Laptop 1 Port St. Lucie, FL 34987 \$620 Steelcase Adj Desk w/Components 1 Port St. Lucie, FL 34987 \$2,493 Stewart M10LSBC-24-6-11.25 / SnoMa 1 Port St. Lucie, FL 34987 \$3,555 Stewart silver screen for 3D proje 1 Port St. Lucie, FL 34987 \$3,555 Stewart VTC169SSM / SNOMATTE 100 s 2 Port St. Lucie, FL 34987 \$7,111 Storyboard (50) 4x4 1 Port St. Lucie, FL 34987 \$7,083 Storyboard (75) 4x8 1 Port St. Lucie, FL 34987 \$7,083 Storyboard (75) 4x8 1 Port St. Lucie, FL 34987 \$20,683 SUllivan & Triggs Acq Exp 2 Port St. Lucie, FL 34987 \$15,882 SYCF100KF 1 Port St. Lucie, FL 34987 \$42,024 10250 SW Village Parkway, \$42,024 <tr< td=""><td></td><td></td><td></td><td>ψο,:σο:σο</td></tr<>				ψο,:σο:σο
Stan Szymanski Work Laptop 1 Port St. Lucie, FL 34987 \$620 Steelcase Adj Desk w/Components 1 Port St. Lucie, FL 34987 \$2,493 Stewart M10LSBC-24-6-11.25 / SnoMa 1 Port St. Lucie, FL 34987 \$3,555 Stewart silver screen for 3D proje 1 Port St. Lucie, FL 34987 \$3,555 Stewart VTC169SSM / SNOMATTE 100 s 2 Port St. Lucie, FL 34987 \$7,111 Storyboard (50) 4x4 1 Port St. Lucie, FL 34987 \$7,083 Storyboard (75) 4x8 1 Port St. Lucie, FL 34987 \$20,683 Storyboard (75) 4x8 1 Port St. Lucie, FL 34987 \$20,683 SYCF100KF 1 Port St. Lucie, FL 34987 \$15,882 SYCFXR9 1 Port St. Lucie, FL 34987 \$42,024 SYCFXR9 1 Port St. Lucie, FL 34987 \$3,672	SSG550 Firewall Juniper	2		\$4,726.86
Stan Szymanski Work Laptop 1 Port St. Lucie, FL 34987 \$620 Steelcase Adj Desk w/Components 1 Port St. Lucie, FL 34987 \$2,493 Stewart M10LSBC-24-6-11.25 / SnoMa 1 Port St. Lucie, FL 34987 \$3,555 Stewart silver screen for 3D proje 1 Port St. Lucie, FL 34987 \$3,555 Stewart VTC169SSM / SNOMATTE 100 s 2 Port St. Lucie, FL 34987 \$7,111 Storyboard (50) 4x4 1 Port St. Lucie, FL 34987 \$7,083 Storyboard (75) 4x8 1 Port St. Lucie, FL 34987 \$20,683 SUllivan & Triggs Acq Exp 2 Port St. Lucie, FL 34987 \$15,882 10250 SW Village Parkway, \$10250 SW Village Parkway, 10250 SW Villag				ψ 1,1 20100
Steelcase Adj Desk w/Components	Stan Szymanski Work Laptop	1		\$620.85
Steelcase Adj Desk w/Components 1 Port St. Lucie, FL 34987 \$2,493 Stewart M10LSBC-24-6-11.25 / SnoMa 1 Port St. Lucie, FL 34987 \$3,555 Stewart silver screen for 3D proje 1 Port St. Lucie, FL 34987 \$3,555 Stewart VTC169SSM / SNOMATTE 100 s 2 Port St. Lucie, FL 34987 \$7,111 Storyboard (50) 4x4 1 Port St. Lucie, FL 34987 \$7,083 Storyboard (75) 4x8 1 Port St. Lucie, FL 34987 \$20,683 Sullivan & Triggs Acq Exp 2 Port St. Lucie, FL 34987 \$15,882 10250 SW Village Parkway, \$42,024 10250 SW Village Parkway, \$3,672 10250 SW Village Parkway, \$3,672 10250 SW Village Parkway, \$3,672 10250 SW Village Parkway, \$3,672 10250 SW Village Parkway, \$3,672 10250 SW Village Parkway, \$3,672	otan objection beautiful aprop	<u> </u>		ψ020.00
10250 SW Village Parkway, Stewart M10LSBC-24-6-11.25 / SnoMa	Steelcase Adi Desk w/Components	1		\$2,493.01
Stewart M10LSBC-24-6-11.25 / SnoMa 1 Port St. Lucie, FL 34987 \$3,555 Stewart silver screen for 3D proje 1 Port St. Lucie, FL 34987 \$3,555 Stewart VTC169SSM / SNOMATTE 100 s 2 Port St. Lucie, FL 34987 \$7,111 Storyboard (50) 4x4 1 Port St. Lucie, FL 34987 \$7,083 Storyboard (75) 4x8 1 Port St. Lucie, FL 34987 \$20,683 Sullivan & Triggs Acq Exp 2 Port St. Lucie, FL 34987 \$15,882 SYCF100KF 1 Port St. Lucie, FL 34987 \$42,024 10250 SW Village Parkway, \$42,024 10250 SW Village Parkway, \$3,672		<u> </u>	*	Ψ2,100.01
10250 SW Village Parkway, Stewart silver screen for 3D proje	Stewart M10LSBC-24-6-11 25 / SnoMa	1		\$3,555.96
Stewart silver screen for 3D proje 1 Port St. Lucie, FL 34987 \$3,555 Stewart VTC169SSM / SNOMATTE 100 s 2 Port St. Lucie, FL 34987 \$7,111 Storyboard (50) 4x4 1 Port St. Lucie, FL 34987 \$7,083 Storyboard (75) 4x8 1 Port St. Lucie, FL 34987 \$20,683 Sullivan & Triggs Acq Exp 2 Port St. Lucie, FL 34987 \$15,882 10250 SW Village Parkway, \$15,882 10250 SW Village Parkway, \$42,024 SYCF100KF 1 Port St. Lucie, FL 34987 \$42,024 SYCFXR9 1 Port St. Lucie, FL 34987 \$3,672 10250 SW Village Parkway, \$3,672		<u> </u>		ψο,σσσ.σσ
10250 SW Village Parkway, Stewart VTC169SSM / SNOMATTE 100 s 2 Port St. Lucie, FL 34987 \$7,111 10250 SW Village Parkway, Storyboard (50) 4x4 1 Port St. Lucie, FL 34987 \$7,083 10250 SW Village Parkway, Storyboard (75) 4x8 1 Port St. Lucie, FL 34987 \$20,683 10250 SW Village Parkway, Sullivan & Triggs Acq Exp 2 Port St. Lucie, FL 34987 \$15,882 10250 SW Village Parkway, SYCF100KF 1 Port St. Lucie, FL 34987 \$42,024 10250 SW Village Parkway, SYCFXR9 1 Port St. Lucie, FL 34987 \$3,672 10250 SW Village Parkway, \$3,672	Stewart silver screen for 3D proje	1		\$3,555.96
Stewart VTC169SSM / SNOMATTE 100 s 2 Port St. Lucie, FL 34987 \$7,111 10250 SW Village Parkway, \$7,083 Storyboard (50) 4x4 1 Port St. Lucie, FL 34987 \$7,083 Storyboard (75) 4x8 1 Port St. Lucie, FL 34987 \$20,683 Sullivan & Triggs Acq Exp 2 Port St. Lucie, FL 34987 \$15,882 10250 SW Village Parkway, \$YCF100KF 1 Port St. Lucie, FL 34987 \$42,024 SYCFXR9 1 Port St. Lucie, FL 34987 \$3,672 10250 SW Village Parkway, \$3,672 10250 SW Village Parkway, \$3,672	eterral terror editori ici ez proje	•	-	ψο,σσσ.σσ
10250 SW Village Parkway, Storyboard (50) 4x4	Stewart VTC169SSM / SNOMATTE 100 s	2		\$7,111.32
Storyboard (50) 4x4 1 Port St. Lucie, FL 34987 \$7,083 Storyboard (75) 4x8 1 Port St. Lucie, FL 34987 \$20,683 Sullivan & Triggs Acq Exp 2 Port St. Lucie, FL 34987 \$15,882 SYCF100KF 1 Port St. Lucie, FL 34987 \$42,024 SYCFXR9 1 Port St. Lucie, FL 34987 \$3,672 10250 SW Village Parkway, \$3,672 10250 SW Village Parkway, \$3,672 10250 SW Village Parkway, \$3,672	Cloudity 10 100 Comp. Cit Comp. (172 100 C			ψ,,
10250 SW Village Parkway, 1 Port St. Lucie, FL 34987 \$20,683 10250 SW Village Parkway, \$20,683 10250 SW Village Parkway, \$15,882 \$10250 SW Village Parkway, \$15,882 \$15,882 \$10250 SW Village Parkway, \$15,882 \$1	Storyboard (50) 4x4	1		\$7,083.33
Storyboard (75) 4x8 1 Port St. Lucie, FL 34987 \$20,683 Sullivan & Triggs Acq Exp 2 Port St. Lucie, FL 34987 \$15,882 SYCF100KF 1 Port St. Lucie, FL 34987 \$42,024 SYCFXR9 1 Port St. Lucie, FL 34987 \$3,672 10250 SW Village Parkway, \$3,672 10250 SW Village Parkway, \$3,672 10250 SW Village Parkway, \$3,672	cicijosaia (sc) ixi	•		ψ1,000.00
10250 SW Village Parkway, Sullivan & Triggs Acq Exp 2 Port St. Lucie, FL 34987 \$15,882 10250 SW Village Parkway, SYCF100KF 1 Port St. Lucie, FL 34987 \$42,024 10250 SW Village Parkway, SYCFXR9 1 Port St. Lucie, FL 34987 \$3,672 10250 SW Village Parkway,	Storyhoard (75) 4x8	1		\$20,683.33
Sullivan & Triggs Acq Exp 2 Port St. Lucie, FL 34987 \$15,882 SYCF100KF 1 Port St. Lucie, FL 34987 \$42,024 10250 SW Village Parkway, 10250 SW Village Parkway, \$3,672 SYCFXR9 1 Port St. Lucie, FL 34987 \$3,672 10250 SW Village Parkway, \$3,672	ciciyodala (10) ixo	•		Ψ20,000.00
10250 SW Village Parkway, SYCF100KF 1 Port St. Lucie, FL 34987 \$42,024 10250 SW Village Parkway, SYCFXR9 1 Port St. Lucie, FL 34987 \$3,672 10250 SW Village Parkway,	Sullivan & Triggs Acg Exp	2		\$15,882.99
SYCF100KF 1 Port St. Lucie, FL 34987 \$42,024 10250 SW Village Parkway, 1 Port St. Lucie, FL 34987 \$3,672 10250 SW Village Parkway, 10250 SW Village Parkway,	Summan or mage ried =rb			ψ.σ,σσ <u>=</u> .σσ
10250 SW Village Parkway, SYCFXR9 1 Port St. Lucie, FL 34987 \$3,672 10250 SW Village Parkway,	SYCF100KF	1		\$42,024.99
SYCFXR9 1 Port St. Lucie, FL 34987 \$3,672 10250 SW Village Parkway,		<u> </u>	*	Ψ12,021.00
10250 SW Village Parkway,	SYCFXR9	1		\$3,672.66
		<u> </u>		ψο,ο. Σ.σο
ISYMM16 2 Port St. Lucie. FL 34987 \$32 841	SYMM16	2	Port St. Lucie, FL 34987	\$32,841.49
10250 SW Village Parkway,			-	Ψ0=,011.10
	Sync Systems - Evertz 5600MSC mast	1		\$6,424.06
Sync Systems - Evertz 5600MSC master sync 10250 SW Village Parkway,		<u> </u>		70,
		3		\$10,533.16
10250 SW Village Parkway,	-		*	\$ 10,000.10
	SYSW100KF	1		\$14,833.32
10250 SW Village Parkway,		·		Ţ. 1,000.0 <u>2</u>
	Tablet EO-V7110E PC with dock	8		\$1,267.26

Schedule B28

Description		Location	Net Book Value
		10250 SW Village Parkway,	
Tablet EO-V7110E PC with dock Intercom	4	Port St. Lucie, FL 34987	\$341.85
		10250 SW Village Parkway,	
Tablet/Monitor for Story Artists	4	Port St. Lucie, FL 34987	\$4,655.69
		10250 SW Village Parkway,	
Tannoy CMS601 DC BM speaker 4	4	Port St. Lucie, FL 34987	\$1,589.94
·		10250 SW Village Parkway,	·
Tannoy Di6 DC speaker 1 6 HP 30""	16	Port St. Lucie, FL 34987	\$7,174.44
·		10250 SW Village Parkway,	·
Tape Drives Backup Systems and Co	12	Port St. Lucie, FL 34987	\$21,532.39
		10250 SW Village Parkway,	
Targus 24 inch Widescreen	2	Port St. Lucie, FL 34987	\$69.63
		10250 SW Village Parkway,	******
Tax on shipping of furniture to FL	1	Port St. Lucie, FL 34987	\$28,660.55
The state of the s		10250 SW Village Parkway,	+==,====
TBC S-Cart 12 12 RU cart	3	Port St. Lucie, FL 34987	\$624.65
120000000000000000000000000000000000000		10250 SW Village Parkway,	ψ021.00
TBC S-LCD-A Articulating Arm mount	16	Port St. Lucie, FL 34987	\$3,332.63
The class for a containing full mount		10250 SW Village Parkway,	ψ0,002.00
TBC S-LCD-A Articulating Arm mount AV Furn	1	Port St. Lucie, FL 34987	\$64.16
TEG G LOD / (/ titlodiating / tim modific / t / tim		10250 SW Village Parkway,	φοτ. το
TBC S-LT-18 Gooseneck lights	8	Port St. Lucie, FL 34987	\$1,666.63
TBC ST-2 Console with ST-EB motor		10250 SW Village Parkway,	ψ1,000.03
upgrade8	Q	Port St. Lucie, FL 34987	\$2,591.24
apgradeo	- 0	10250 SW Village Parkway,	ΨΖ,391.24
Test repair existing Cat 6 data	1	Port St. Lucie, FL 34987	\$921.19
Test repair existing out o data		10250 SW Village Parkway,	ψ921.19
Test repair Existing Cat6 data	1	Port St. Lucie, FL 34987	\$476.69
Test repair Existing Cato data		10250 SW Village Parkway,	ψ470.09
Test repair existing data voice wires	1	Port St. Lucie, FL 34987	\$558.70
rest repair existing data voice wires		10250 SW Village Parkway,	ტეე ნ.70
Theater Seets (atv. 20)	1	Port St. Lucie, FL 34987	¢20,260,02
Theater Seats (qty 20)	ı	10250 SW Village Parkway,	\$29,269.93
Triad INCEILING SILVER/6 MONITOR 1 0	10		¢2.074.62
That inceiting Silver/6 MONITOR 10	10	Port St. Lucie, FL 34987	\$3,974.63
Tripp Lite 16	4	10250 SW Village Parkway, Port St. Lucie, FL 34987	¢22.44
True Tempered Hardboard Pegboard with 32	4	*	\$23.11
	4	10250 SW Village Parkway,	ФС 4 7
pc	ı	Port St. Lucie, FL 34987	\$6.47
TV 2D LID Mitaubiahi MD 05007		10250 SW Village Parkway,	#000 00
TV - 3D HD Mitsubishi WD-65837	1	Port St. Lucie, FL 34987	\$236.63
TV - 2D LID Democris TO DE (1/T05	_	10250 SW Village Parkway,	#700 =0
TV - 3D HD Panasonic TC-P54VT25	1	Port St. Lucie, FL 34987	\$703.59
TV 0D UD 0	_	10250 SW Village Parkway,	#0 = 00 / 5
TV - 3D HD Samsung HL61A750A1FXZA	3	Port St. Lucie, FL 34987	\$2,530.18
TV 0D UD 0		10250 SW Village Parkway,	
TV - 3D HD Samsung HLT6187SX/XAA	1	Port St. Lucie, FL 34987	\$33.84
T. (T.) 0.00		10250 SW Village Parkway,	44
TV for Textor's Office	1	Port St. Lucie, FL 34987	\$2,607.58

Schedule B28

Description		Location	Net Book Value
2000 puon		10250 SW Village Parkway,	Not Book Value
Tyco Elect Bracket Kit	1	Port St. Lucie, FL 34987	\$5.20
Tydo Eloot Bradiot Nit	•	10250 SW Village Parkway,	Ψ0.20
Tyco Patch Panel	1	Port St. Lucie, FL 34987	\$115.89
Tybo r atom and		10250 SW Village Parkway,	Ψ110.00
Upgrade RAM J. Textor Computer	1	Port St. Lucie, FL 34987	\$279.72
opgrade (Valvi 3. Textor Computer	1	10250 SW Village Parkway,	Ψ213.12
UPS APC SUA1000 (SmartUPS 1000)	116	Port St. Lucie, FL 34987	\$9,729.74
GIT S AT C SOA 1000 (SITIATION S 1000)	110	10250 SW Village Parkway,	Ψ9,129.14
UPS Units	1	Port St. Lucie, FL 34987	\$17,991.71
Of 5 Office	1	10250 SW Village Parkway,	Ψ17,331.71
US Robotics 5686	1	Port St. Lucie, FL 34987	\$4.07
OS NODOLICS 3000	1	10250 SW Village Parkway,	Ψ4.07
USB SPEAKER	1	Port St. Lucie, FL 34987	¢5.07
Video Intercom IP AUDIO VIDEO Vandalproof	1	10250 SW Village Parkway,	\$5.07
•	1	Port St. Lucie, FL 34987	¢050.00
ln .	I	*	\$950.00
Video Droe Doy Cofee ovatendait reneet	2	10250 SW Village Parkway,	¢400.00
Video Proc Dev Gefen ex*tend*it repeat	3	Port St. Lucie, FL 34987	\$122.22
Vistor Book Book Onfor EVE LIBORA BY 100		10250 SW Village Parkway,	***
Video Proc Dev Gefen EXT-HDSIDI-DVISP-	1	Port St. Lucie, FL 34987	\$68.89
		10250 SW Village Parkway,	
Video Surveillance - IP Camera - Interior Do	3	Port St. Lucie, FL 34987	\$670.28
<u> </u>		10250 SW Village Parkway,	
Video Surveillance - IP Hybrid 16 Channel DV	1	Port St. Lucie, FL 34987	\$5,566.65
Video Surveillance - POE/DATA Surge		10250 SW Village Parkway,	
Suppreso	2	Port St. Lucie, FL 34987	\$68.96
		10250 SW Village Parkway,	
Video Surveillance 180 Degree 8-Megapixel IP	2	Port St. Lucie, FL 34987	\$2,909.81
Video Surveillance Rack Mounted Surge		10250 SW Village Parkway,	
Protec	1	Port St. Lucie, FL 34987	\$182.96
		10250 SW Village Parkway,	
Vigor VAD-1140VAD-1140 USB Ext kit	40	Port St. Lucie, FL 34987	\$3,826.15
		10250 SW Village Parkway,	
VIP Conf Benches	6	Port St. Lucie, FL 34987	\$7,488.87
		10250 SW Village Parkway,	
VIP Conf Chairs	13	Port St. Lucie, FL 34987	\$9,336.92
		10250 SW Village Parkway,	
VIP Conf Table	1	Port St. Lucie, FL 34987	\$9,945.50
		10250 SW Village Parkway,	
VPN Gateway Juniper	1	Port St. Lucie, FL 34987	\$601.28
		10250 SW Village Parkway,	
VS4 ESSL+BDL 3 Host Max Prod	1	Port St. Lucie, FL 34987	\$2,264.14
Wacom Bamboo Fun Medium Pen & Touch		10250 SW Village Parkway,	·
Graphics	5	Port St. Lucie, FL 34987	\$302.14
Wacom Bamboo Pen & Touch Graphics		10250 SW Village Parkway,	
Tablet	5	Port St. Lucie, FL 34987	\$149.92
		10250 SW Village Parkway,	
Wacom Cintiq 12WX tablet	1	Port St. Lucie, FL 34987	\$362.91

Schedule B28

Description	Count	Location	Net Book Value
		10250 SW Village Parkway,	
Wacom Cintiq 21	2	Port St. Lucie, FL 34987	\$1,460.00
		10250 SW Village Parkway,	
Wacom Cintiq 24 HD Intera for Tembo	1	Port St. Lucie, FL 34987	\$2,764.77
		10250 SW Village Parkway,	
Wacom Intuos4 Medium Pen Graphics Tablet	5	Port St. Lucie, FL 34987	\$600.10
		10250 SW Village Parkway,	
WD 2TB Hard Drive	1	Port St. Lucie, FL 34987	\$88.89
		10250 SW Village Parkway,	
WD 2TB Hard Drive 2	1	Port St. Lucie, FL 34987	\$88.89
		10250 SW Village Parkway,	
WD 2TB Hard Drive 3	1	Port St. Lucie, FL 34987	\$88.89
		10250 SW Village Parkway,	
WD 2TB Hard Drive 4	1	Port St. Lucie, FL 34987	\$88.89
		10250 SW Village Parkway,	
Wholer AMP2-S8DA audio monitor QC	2	Port St. Lucie, FL 34987	\$2,753.26
		10250 SW Village Parkway,	
Wire out (2) 48 Port Cat patch panels	1	Port St. Lucie, FL 34987	\$403.00
		10250 SW Village Parkway,	
Workstations Desks	100	Port St. Lucie, FL 34987	\$229,169.54
		10250 SW Village Parkway,	
Workstations Mobile Whiteboards	50	Port St. Lucie, FL 34987	\$17,224.92
		10250 SW Village Parkway,	
x424 (w/Layer 3 upgrades) Fast Ir	3	Port St. Lucie, FL 34987	\$4,998.43
		10250 SW Village Parkway,	
x448 (w/Layer 3 upgrades) Fast Ir	24	Port St. Lucie, FL 34987	\$64,309.33
Xpand One VIP/3D standard Kit for screening		10250 SW Village Parkway,	
rms	1	Port St. Lucie, FL 34987	\$3,934.81
		10250 SW Village Parkway,	
Xsens Moven Suit Mocap Equipment	1	Port St. Lucie, FL 34987	\$40,137.14
		10250 SW Village Parkway,	
xw4600 HP Workstations	10	Port St. Lucie, FL 34987	\$1,995.67
		10250 SW Village Parkway,	
xw8400 HP Workstations	221	Port St. Lucie, FL 34987	\$117,075.00
		10250 SW Village Parkway,	
xw8600 HP Workstations	178	Port St. Lucie, FL 34987	\$95,248.13
		Total:	\$4,478,379.03

Schedule B29

Description	Count	Location	Net Book Value
·		10250 SW Village Parkway,	
(1) Isilon Configuration Services Basic	1	Port St. Lucie, FL 34987	\$4,142.85
(3) Enterprise App Bundle 4 -		10250 SW Village Parkway,	, , , , ,
SnapShotIQ, Smart Co	1	Port St. Lucie, FL 34987	\$28,875.33
Shapehetia, emait ee		10250 SW Village Parkway,	Ψ20,070.00
(3) Enterprise-InsightIQ (high density)	1	Port St. Lucie, FL 34987	\$5,052.05
(5) Mari - Floating GUI License (5)		10250 SW Village Parkway,	ψ0,002.00
Mar	1	Port St. Lucie, FL 34987	\$6,798.61
(5)Tinder for Nuke - Floating GUI	•	10250 SW Village Parkway,	ψο,7 σσ.σ τ
license	1	Port St. Lucie, FL 34987	\$17,140.74
licerise		10250 SW Village Parkway,	Ψ17,140.74
(9)Stero Amplifiers	1	Port St. Lucie, FL 34987	\$1,788.67
(a)otero Ampiniera		10250 SW Village Parkway,	ψ1,700.07
1 License - Photoshop CS5 MAC	1	Port St. Lucie, FL 34987	\$222.96
1 of 3 OLP Office and Visio Pro Plus	- 1	10250 SW Village Parkway,	\$222.90
2010	1	Port St. Lucie, FL 34987	¢724.72
108x OLP SNGL LANG SYST CTR	1	10250 SW Village Parkway,	\$734.73
	1		¢4 004 00
CFG MGR CLT MGMT	ı	Port St. Lucie, FL 34987	\$1,894.00
11 Licenses - Microsoft Office Std 2010	4	10250 SW Village Parkway,	04 007 50
	1	Port St. Lucie, FL 34987	\$1,207.50
126x OLP WINPRO 7 SNGL UPGRD	4	10250 SW Village Parkway,	* 40 400 = =
NL	1	Port St. Lucie, FL 34987	\$10,123.75
		10250 SW Village Parkway,	
15 QTY MAYA 2012 NW + 1	1	Port St. Lucie, FL 34987	\$44,870.39
15x Storyboard Pro 2.0 with support &		10250 SW Village Parkway,	
mainte	1	Port St. Lucie, FL 34987	\$6,805.49
		10250 SW Village Parkway,	
2013 ML06 DVD NW	1	Port St. Lucie, FL 34987	\$748.34
20x OLP WINSVRSTD 2008R2		10250 SW Village Parkway,	
SNGL C	1	Port St. Lucie, FL 34987	\$6,154.81
250x Nuke floating licenses with		10250 SW Village Parkway,	
maintenance	3	Port St. Lucie, FL 34987	\$742,476.85
268x OLP EXCHGSTDCAL 2010		10250 SW Village Parkway,	
SNGL C USRCAL	1	Port St. Lucie, FL 34987	\$7,683.91
		10250 SW Village Parkway,	
2of3 Mudbox 2013 ML06 DVD NW	1	Port St. Lucie, FL 34987	\$748.34
		10250 SW Village Parkway,	
2x CIFS Software with support	1	Port St. Lucie, FL 34987	\$2,832.05
2x OLP EXCHGSVRSTD 2010 SNGL		10250 SW Village Parkway,	7 ,
C USRCAL	1	Port St. Lucie, FL 34987	\$600.44
3 Licenses - Photoshop Elements 8		10250 SW Village Parkway,	7 - 2 - 2 - 1
MAC	1	Port St. Lucie, FL 34987	\$84.91
-	•	10250 SW Village Parkway,	ΨΟ 1.01
3 of 3 OLP Office and Visio Pro 2010	1	Port St. Lucie, FL 34987	\$734.73
30 seat mocha support contract with	'	10250 SW Village Parkway,	Ψ104.13
activati	1	Port St. Lucie, FL 34987	\$3,487.96
30% woked for NOVEC1230 Fire	'	10250 SW Village Parkway,	Ψ5, τσ1.90
Protection	1	Port St. Lucie, FL 34987	¢วว
FIOLECTION	I	F UIT 31. LUCIE, FL 34901	\$23,222.22

Schedule B29

Description	Count	Location	Net Book Value
38x Qube licenses with software		10250 SW Village Parkway,	
support	1	Port St. Lucie, FL 34987	\$5,043.52
		560 Okeechobee Blvd, West	
3of3 DDI - FSU City Place II	1	Palm Beach, FL 33401	\$2,144.86
·		10250 SW Village Parkway,	·
3of3 Mudbox 2013 ML06 DVD NW	1	Port St. Lucie, FL 34987	\$748.34
40% of displays & A/V Equipment for		10250 SW Village Parkway,	
Grand Lobby(se	1	Port St. Lucie, FL 34987	\$11,446.68
		560 Okeechobee Blvd, West	. ,
40-Qty Photoshop CS5 12 Windows	1	Palm Beach, FL 33401	\$24,236.15
		10250 SW Village Parkway,	Ţ_ 1,01110
40x Imagineer Mocha v2.5 EDU	1	Port St. Lucie, FL 34987	\$2,676.67
40x Nuke EDU licenses with		10250 SW Village Parkway,	ΨΞ,070.07
maintenance	1	Port St. Lucie, FL 34987	\$4,177.78
41x Diskeeper 2010 Pro Premier VL		10250 SW Village Parkway,	φ+,177.70
with 1yr m	1	Port St. Lucie, FL 34987	\$1,639.43
With Tyl III	'	10250 SW Village Parkway,	ψ1,000.40
468 Teknion Harness Data Plates	1	Port St. Lucie, FL 34987	\$1,238.42
4x Nuke/Ocula Bundle Floating	1	10250 SW Village Parkway,	φ1,230.42
Licenses	1	Port St. Lucie, FL 34987	¢20.270.27
Licenses	I	10250 SW Village Parkway,	\$20,370.37
E Mari Floating Licenses & E Mar	1		₾0.700.04
5 Mari Floating Licenses & 5 Mar	I	Port St. Lucie, FL 34987	\$6,798.61
50 F for Notes 1 is a second		10250 SW Village Parkway,	0.40.450.70
50 Furnace for Nuke- Licenses	1	Port St. Lucie, FL 34987	\$40,152.78
66x OLP WIN SVR CAL 2008 SNGL		10250 SW Village Parkway,	
C USER CAL	1	Port St. Lucie, FL 34987	\$818.89
		10250 SW Village Parkway,	
6Qty Soround Amplifiers @ Studio	1	Port St. Lucie, FL 34987	\$1,524.44
6x - Microsoft OLP Office Std 2010		10250 SW Village Parkway,	
Sngl NL	1	Port St. Lucie, FL 34987	\$787.06
6x OLP WIN SVR STD 2008 R2		10250 SW Village Parkway,	
SNGL NL	1	Port St. Lucie, FL 34987	\$1,840.25
		10250 SW Village Parkway,	
7Qty Enterprise App Bundle#4 HD	1	Port St. Lucie, FL 34987	\$55,237.47
		10250 SW Village Parkway,	
7Qty Enterprise Insight IQ HD	1	Port St. Lucie, FL 34987	\$9,664.36
		10250 SW Village Parkway,	
85x OLP OFFICESTD 2010 SNGL NL	. 1	Port St. Lucie, FL 34987	\$13,597.64
		10250 SW Village Parkway,	
97x OLP OUTLK 2010 SNGL NL	1	Port St. Lucie, FL 34987	\$3,284.53
		10250 SW Village Parkway,	
ACAD for MAC	1	Port St. Lucie, FL 34987	\$3,388.28
		10250 SW Village Parkway,	.,
Access control system change	1	Port St. Lucie, FL 34987	\$14,777.78
		10250 SW Village Parkway,	Ψ,
Addl electric wiring @ studio	1	Port St. Lucie, FL 34987	\$31,123.35
Add'l MM Fiber Run Data Center to	<u> </u>	10250 SW Village Parkway,	ψο 1, 120.00
IDF's	1	Port St. Lucie, FL 34987	\$4,155.19
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Schedule B29

Description	Count	Location	Net Book Value
Add'l MM Fiber Runs Data Center to		10250 SW Village Parkway,	
IDF's	1	Port St. Lucie, FL 34987	\$4,155.19
		10250 SW Village Parkway,	
Adobe AOO After Effects CS5 MAC	1	Port St. Lucie, FL 34987	\$372.85
Adobe Creative Suite 5 Design		10250 SW Village Parkway,	
Premium	1	Port St. Lucie, FL 34987	\$187.16
		10250 SW Village Parkway,	·
Adobe CS4 Design Premium for Mac	1	Port St. Lucie, FL 34987	\$173.66
3		10250 SW Village Parkway,	, , , , ,
ADOBE Photoshop - Design After	1	Port St. Lucie, FL 34987	\$4,093.15
7.2.3.2.1. положнор 2.3.1.9.1.1.		10250 SW Village Parkway,	V 1,000110
Adobe Photoshop CS5	2	Port St. Lucie, FL 34987	\$375.93
The section of the se		10250 SW Village Parkway,	φ010.00
Adobe Photoshop CS5 Extended	2	Port St. Lucie, FL 34987	\$700.52
Adobe 1 Hotoshop GGG Extended		10250 SW Village Parkway,	Ψ100.52
Adobe Photoshop CS5 for Windows	1	Port St. Lucie, FL 34987	\$679.18
Adobe Filotoshop C33 for Willdows		10250 SW Village Parkway,	φ0/9.10
Adoba Bhatashan CSE unarada	4	Port St. Lucie, FL 34987	¢64.40
Adobe Photoshop CS5 upgrade ADOBE PHOTOSHOP EXTD CS5	ı	10250 SW Village Parkway,	\$64.42
			0004.04
FULL MAC	1	Port St. Lucie, FL 34987	\$294.81
Amplification for all Speakers in Main		10250 SW Village Parkway,	* 4 0 = 00 4 =
Theater,fro	1	Port St. Lucie, FL 34987	\$16,503.17
Amplification for Digital Dailies		10250 SW Village Parkway,	
Theaters	1	Port St. Lucie, FL 34987	\$4,391.62
Apera Ploint to Point-Low Bandwidth		10250 SW Village Parkway,	
Supports	1	Port St. Lucie, FL 34987	\$1,729.17
		10250 SW Village Parkway,	
APP FOR MAC PRO - E/K-USA	1	Port St. Lucie, FL 34987	\$58.96
AppleCare Protections Plan for Mac		10250 SW Village Parkway,	
Pro	1	Port St. Lucie, FL 34987	\$64.49
AppleCare Protections Plan for		10250 SW Village Parkway,	
MacBook Pro	1	Port St. Lucie, FL 34987	\$77.45
		10250 SW Village Parkway,	
Application # 5 Construction @ studio	1	Port St. Lucie, FL 34987	\$81,048.87
		10250 SW Village Parkway,	
Aspera Sync-Add on License	1	Port St. Lucie, FL 34987	\$3,842.59
Aug 31-Perpetual Licenses Payment		10250 SW Village Parkway,	. ,
5 of 5	1	Port St. Lucie, FL 34987	\$7,416.67
Auto Desk Maya Entertainment		10250 SW Village Parkway,	, , , ,
Creation Suite	1	Port St. Lucie, FL 34987	\$1,659.18
	<u> </u>	10250 SW Village Parkway,	Ţ.,555110
Autodesk purchased by DDPI	1	Port St. Lucie, FL 34987	\$51,694.52
Back Board for Support Masking		10250 SW Village Parkway,	ψο 1,00 1.02
System	1	Port St. Lucie, FL 34987	\$518.52
Joseph	<u>'</u>	10250 SW Village Parkway,	ψ510.52
Back Board Support Installation	1	Port St. Lucie, FL 34987	\$111.11
Dack Doard Support Installation	1	10250 SW Village Parkway,	φιιι.ΙΙ
Royand Compare 2 Pro Edition	4	9	#30 E0
Beyond Compare 3 Pro Edition	i i	Port St. Lucie, FL 34987	\$32.59

Schedule B29

Description	Count	Location	Net Book Value
		10250 SW Village Parkway,	
Blindshack Black Out Shades	1	Port St. Lucie, FL 34987	\$45,768.89
		10250 SW Village Parkway,	·
Bokeh Site License 9999 floating	1	Port St. Lucie, FL 34987	\$1,122.22
DDI - Acoustical Treatments / Suite		560 Okeechobee Blvd, West	. ,
228 & 318	1	Palm Beach, FL 33401	\$5,389.89
	-	560 Okeechobee Blvd, West	72,222.22
DDI - FSU Office	1	Palm Beach, FL 33401	\$240.97
		560 Okeechobee Blvd, West	7=13131
DDI - FSU Office / Application	1	Palm Beach, FL 33401	\$41,087.07
DD1 1 CC CINCC / Application	•	560 Okeechobee Blvd, West	ψ11,007.07
DDI -Adobe Photoshop	1	Palm Beach, FL 33401	\$547.45
DDI custom non-illuminated	•	560 Okeechobee Blvd, West	ψ0-11-0
aluminum letters	1	Palm Beach, FL 33401	\$6,831.16
aldiffications		10250 SW Village Parkway,	Ψ0,031.10
Developer License	1	Port St. Lucie, FL 34987	\$32,414.35
Developer Licerise	ı	10250 SW Village Parkway,	φ32,414.33
Direct "Extras" #2	1	Port St. Lucie, FL 34987	\$74.04F.40
Displays & AV Equiptment for Grand			\$74,915.49
	4	10250 SW Village Parkway,	#F 540 50
Lobby(set)	- 1	Port St. Lucie, FL 34987	\$5,518.52
ED 0.0.4 and a second O. a feedline		10250 SW Village Parkway,	04.404.04
ED&C 4 ac parcel @ studio	1	Port St. Lucie, FL 34987	\$1,434.84
		10250 SW Village Parkway,	
ED&C inc construction @ studio	1	Port St. Lucie, FL 34987	\$2,718.35
		10250 SW Village Parkway,	
Encoders - Theater Drapes	1	Port St. Lucie, FL 34987	\$20,520.00
		10250 SW Village Parkway,	
Enterprise App Bundle #4 HD	1	Port St. Lucie, FL 34987	\$55,237.47
		10250 SW Village Parkway,	
Enterprise Insight IQ - HD	1	Port St. Lucie, FL 34987	\$9,664.36
Enterprise Smartconnect Advance-		10250 SW Village Parkway,	
12000	1	Port St. Lucie, FL 34987	\$27,948.47
Enterprise Smartconnect Advance-		10250 SW Village Parkway,	
36000	1	Port St. Lucie, FL 34987	\$23,362.50
Equip Set for Admin Conf Room S/T		10250 SW Village Parkway,	
on Materials	1	Port St. Lucie, FL 34987	\$227.59
Equiptment Set for Admin.		10250 SW Village Parkway,	
Conference Room	1	Port St. Lucie, FL 34987	\$3,501.48
		10250 SW Village Parkway,	. ,
Executive Suite A/V Equiptment (set)	1	Port St. Lucie, FL 34987	\$7,391.11
		10250 SW Village Parkway,	. ,
FileMaker Pro 10 Advanced Database	1	Port St. Lucie, FL 34987	\$50.82
	-	10250 SW Village Parkway,	755.02
Final Cut Studio HD Software	1	Port St. Lucie, FL 34987	\$268.25
Fire Protection System Comm Rm @		10250 SW Village Parkway,	Ψ200.20
studio	1	Port St. Lucie, FL 34987	\$29,376.11
Fire Protection System Comm Rm	'	10250 SW Village Parkway,	Ψ20,070.11
2of3	1	Port St. Lucie, FL 34987	\$29,376.11
2010	1	1 011 01. LUGIG, I L 34301	Ψ ∠ ∂,3 <i>1</i> U. I I

Schedule B29

Description	Count	Location	Net Book Value
·		10250 SW Village Parkway,	
Fire Protection System for Comm Rm	1	Port St. Lucie, FL 34987	\$9,792.04
		10250 SW Village Parkway,	
Fire protection System Sales Tax	1	Port St. Lucie, FL 34987	\$1,707.78
		10250 SW Village Parkway,	. ,
Flooring for Studio	1	Port St. Lucie, FL 34987	\$3,703.70
Furnace 3.0v2 fo Nuke floating		10250 SW Village Parkway,	. ,
interactive	1	Port St. Lucie, FL 34987	\$61,333.33
		10250 SW Village Parkway,	. ,
Grass installed Floratam/Celebration	1	Port St. Lucie, FL 34987	\$21,757.04
		10250 SW Village Parkway,	, , , , ,
HDMI Cat5 Extenders Exec Suite	1	Port St. Lucie, FL 34987	\$2,972.62
	-	10250 SW Village Parkway,	Ψ=,σ:=:σ=
HDMI Extenders for Lobby	1	Port St. Lucie, FL 34987	\$891.79
TIDINI Extenders for Essay		10250 SW Village Parkway,	φοσισ
HDMI Extenders for veiwing 1A	1	Port St. Lucie, FL 34987	\$1,486.31
TIDWI Extenders for verwing 17		10250 SW Village Parkway,	Ψ1,+00.51
HDMI Extenders for viewing 2A	1	Port St. Lucie, FL 34987	\$1,535.42
TIDWI Extenders for viewing 2A		10250 SW Village Parkway,	Ψ1,000.42
HDMI Fiber Extenders Exec Suite	1	Port St. Lucie, FL 34987	¢2 512 50
HDMI Scalers w/audio / Creative	ı	10250 SW Village Parkway,	\$2,512.50
Sounds Blasters	1	Port St. Lucie, FL 34987	¢649.57
Sourius Biasters	I		\$648.57
LID CDI Video Dietribution for Deillies	4	10250 SW Village Parkway,	¢47.004.44
HD-SDI Video Distribution for Daillies	1	Port St. Lucie, FL 34987	\$17,324.44
LID CDI Vide a Dietartie a Constant	_	10250 SW Village Parkway,	# 40.440.00
HD-SDI Video Distrution Sysytem	1	Port St. Lucie, FL 34987	\$10,440.00
	_	10250 SW Village Parkway,	**
Husky 123 PC Tool Kit	1	Port St. Lucie, FL 34987	\$16.11
Ideal DVD Multimedia Voice/Data		10250 SW Village Parkway,	***
Tester	1	Port St. Lucie, FL 34987	\$24.07
		10250 SW Village Parkway,	
IIS ISX solution ISX764059	1	Port St. Lucie, FL 34987	\$92,577.78
		10250 SW Village Parkway,	
IIS Machine Room Drawings	1	Port St. Lucie, FL 34987	\$5,925.93
		10250 SW Village Parkway,	
IIS Machine Room ISX770700	1	Port St. Lucie, FL 34987	\$132,894.81
		560 Okeechobee Blvd, West	
Installation software upgrade	1	Palm Beach, FL 33401	\$2,845.99
		10250 SW Village Parkway,	
In-Three Software Purchase	1	Port St. Lucie, FL 34987	\$272,970.16
		10250 SW Village Parkway,	
Iridas Multiplatform Software	1	Port St. Lucie, FL 34987	\$1,147.50
		10250 SW Village Parkway,	
Isilon - Aspera Software	1	Port St. Lucie, FL 34987	\$47,483.55
'		10250 SW Village Parkway,	, , , , , ,
Isilon - EX12000 - 17pk	1	Port St. Lucie, FL 34987	\$26,042.55
		10250 SW Village Parkway,	
Isilon - IQ12000 - 17pk	1	Port St. Lucie, FL 34987	\$37,704.87
1011011 1Q 12000 17 pix	'	. S. C. C. Lucio, I L 0-1007	Ψ01,104.01

Schedule B29

Description	Count	Location	Net Book Value
•		10250 SW Village Parkway,	
Isilon - IQ36000x - 10pk	1	Port St. Lucie, FL 34987	\$51,596.75
		10250 SW Village Parkway,	, , , , , , , ,
Isilon - SnapshotIQ12000IQ-17pk	1	Port St. Lucie, FL 34987	\$9,759.78
ionon onaponona i zacona i i più	•	10250 SW Village Parkway,	40,1.0011.0
Isilon - SnapshotIQ36000-10pk	1	Port St. Lucie, FL 34987	\$8,066.54
Tollott Chapeneti & Cocco Topic		10250 SW Village Parkway,	ψο,σσσ.σ τ
Isilon - Software Training	1	Port St. Lucie, FL 34987	\$4,650.97
lonon conware rraining		10250 SW Village Parkway,	ψ1,000.07
Isilon Configuration Serv	1	Port St. Lucie, FL 34987	\$4,195.66
Islien Cernigaration Cerv		10250 SW Village Parkway,	Ψ+,100.00
Isilon -Service1Snap15monthSW	1	Port St. Lucie, FL 34987	\$2,328.88
Islien -ecryice renap rementinew		10250 SW Village Parkway,	Ψ2,320.00
Isilon -Service2Snap15monthSW	1	Port St. Lucie, FL 34987	\$1,924.34
Islion -Servicez Shap ramonthaw	1	10250 SW Village Parkway,	\$1,324.54
Isilon -ServiceAspera12monthSW	1	Port St. Lucie, FL 34987	¢15 007 05
Islion -ServiceAspera (2months w	I	10250 SW Village Parkway,	\$15,827.85
Joilan CanigaEV120001EmonthCW	1		#6 204 60
Isilon -ServiceEX1200015monthSW	I	Port St. Lucie, FL 34987	\$6,204.69
Jailan Caminal CA20004 Francish CVV		10250 SW Village Parkway,	#0.000.40
Isilon -ServiceIQ1200015monthSW	1	Port St. Lucie, FL 34987	\$8,988.49
		10250 SW Village Parkway,	* 40 00 = 4 =
Isilon -ServiceIQ3600015monthSW	1	Port St. Lucie, FL 34987	\$12,297.47
		10250 SW Village Parkway,	
Jacquin Add'l BuildOut 2	1	Port St. Lucie, FL 34987	\$338,818.08
		10250 SW Village Parkway,	
KVM Buddies	1	Port St. Lucie, FL 34987	\$1,171.03
L,C,R and Subwoofer JBL front		10250 SW Village Parkway,	
Channel Speakers for	1	Port St. Lucie, FL 34987	\$16,463.51
		10250 SW Village Parkway,	
Mac OS X 10.6.3 Snow Leopard	2	Port St. Lucie, FL 34987	\$18.80
		10250 SW Village Parkway,	
Main Theater Screen Masking	1	Port St. Lucie, FL 34987	\$18,000.00
Main Theater Screen Masking Sys		10250 SW Village Parkway,	
S/T	1	Port St. Lucie, FL 34987	\$1,260.00
Main Theater Screen Masking		10250 SW Village Parkway,	
System	1	Port St. Lucie, FL 34987	\$44,415.00
		10250 SW Village Parkway,	
Main Theater Speaker System	1	Port St. Lucie, FL 34987	\$25,965.19
Main Theather Speaker Freight		10250 SW Village Parkway,	
charges	1	Port St. Lucie, FL 34987	\$392.10
		10250 SW Village Parkway,	·
Materials + labor hardwire receptacles	1	Port St. Lucie, FL 34987	\$8,069.72
Maya 2013 - Serial Num 392-		10250 SW Village Parkway,	Ţ-, -
95179754	1	Port St. Lucie, FL 34987	\$59,778.69
Microsoft Office Mac 2008 Business		10250 SW Village Parkway,	ψου, ποιου
Edition	3	Port St. Lucie, FL 34987	\$712.49
		10250 SW Village Parkway,	Ψ112.40
Microsoft Office Mac Business 2008	2	Port St. Lucie, FL 34987	\$343.17
MINOROGOTE OTHER MINE DUBITIESS 2000		1 011 01. EUGIE, I E 34301	ფ ე 4 ე. 17

Schedule B29

Description	Count	Location	Net Book Value
		10250 SW Village Parkway,	
Migration to Google Apps (gmail)	1	Port St. Lucie, FL 34987	\$34,142.89
0 11 (0 /		10250 SW Village Parkway,	
Mocha Cross Platform Floating Lic	1	Port St. Lucie, FL 34987	\$112,795.14
		10250 SW Village Parkway,	. ,
Multi-seat annual subscription	1	Port St. Lucie, FL 34987	\$549.31
Network Wire DDI Temp Admin		560 Okeechobee Blvd, West	
Office	1	Palm Beach, FL 33401	\$26,862.52
OB WIN Pro/Ent UPG-SA/WIN SVR		560 Okeechobee Blvd, West	,
STD/WIN SVR 08 Lics	1	Palm Beach, FL 33401	\$10,699.62
		10250 SW Village Parkway,	,
of 3 OLP Office and Visio Pro 2010	1	Port St. Lucie, FL 34987	\$734.73
		10250 SW Village Parkway,	,
OLP OFFICESTD 2010	3	Port St. Lucie, FL 34987	\$403.78
outparcel sitework fill material and		10250 SW Village Parkway,	•
grading	1	Port St. Lucie, FL 34987	\$33,948.39
Paladin Tools Ultimate Premise		10250 SW Village Parkway,	, , , , , , , , , , , , , , , , , , , ,
Service Kit	1	Port St. Lucie, FL 34987	\$86.67
PO201206014 / (1) CLP1 CS6 Prod		560 Okeechobee Blvd, West	722727
Prem 6 MP/ DDI	1	Palm Beach, FL 33401	\$1,702.59
		, , , , , , , , , , , , , , , , , , , ,	7 1,1 2 2 1 2 2
PO201207005 / (1) AOO		10250 SW Village Parkway,	
PHOTOSHOP CS6 13 MAC WIN / T	1	Port St. Lucie, FL 34987	\$642.93
Processo/Memory/Hard Dr/Optical		560 Okeechobee Blvd, West	φο 12.00
Dr/Display	1	Palm Beach, FL 33401	\$2,238.87
	-	10250 SW Village Parkway,	Ψ2,200.07
Production Tracking Software	1	Port St. Lucie, FL 34987	\$4,608.22
Treads.on Tracking Commune		10250 SW Village Parkway,	Ψ1,000.22
PSL Comp Software Adjustment	1	Port St. Lucie, FL 34987	\$10,394.85
Qty 1 Ocula 3.0v2 for Nuke floating		10250 SW Village Parkway,	ψ10,001.00
interactive	1	Port St. Lucie, FL 34987	\$61,319.70
	-	10250 SW Village Parkway,	40.,0.0
Qty 1,500 Katana-Floating -interactive	1	Port St. Lucie, FL 34987	\$245,333.33
aty 1,000 Hatana 1 loating interactive		10250 SW Village Parkway,	Ψ2 10,000.00
Qty 1,500 NukeX floating -interactive	1	Port St. Lucie, FL 34987	\$166,969.78
gty 1,500 trans/ nouning interactive		10250 SW Village Parkway,	Ψ100,000.70
Qty 15,000 Katana-floating render	1	Port St. Lucie, FL 34987	\$245,333.33
gty 15,000 Hatana meaning fortues		10250 SW Village Parkway,	Ψ2 10,000.00
Qty 15,000 Nuke floating render	1	Port St. Lucie, FL 34987	\$51,111.11
gty 10,000 Haite floating fortuor		560 Okeechobee Blvd, West	ΨΟΊ,ΤΤΙ.ΤΤ
Qty 40 AOO Lics Photoshop CS5	1	Palm Beach, FL 33401	\$21,652.25
aty 40 7100 Elos i flotoshop 000	'	10250 SW Village Parkway,	ΨΖ1,032.23
Red Carpet multi- Wall Display	1	Port St. Lucie, FL 34987	\$51,570.37
Red Carpet Multi Wall Display + Ship	'	10250 SW Village Parkway,	Ψ51,570.57
& Ins	1	Port St. Lucie, FL 34987	\$52,104.53
Red Carpet Multi Wall S/T on	'	10250 SW Village Parkway,	ΨυΖ, 104.00
Materials	1	Port St. Lucie, FL 34987	\$2,526.95
Scriptlogic - In Three software	'	10250 SW Village Parkway,	φ2,520.95
licenses	1	Port St. Lucie, FL 34987	¢1 250 72
licerises	I	F UIT 31. LUCIE, FL 34901	\$1,259.73

Schedule B29

Description	Count	Location	Net Book Value
•		10250 SW Village Parkway,	
SilhouetteFx Software	1	Port St. Lucie, FL 34987	\$434.31
		10250 SW Village Parkway,	, , ,
Software Update Installation	1	Port St. Lucie, FL 34987	\$2,069.31
Speaker Grille covers for Digital		10250 SW Village Parkway,	72,000.01
Dailies Surround	1	Port St. Lucie, FL 34987	\$1,086.04
Speaker Sets For Red Carpet &		10250 SW Village Parkway,	Ψ1,000.01
Lobby (set)	1	Port St. Lucie, FL 34987	\$3,434.07
Speaker Sets for Red Carpet S/T on		10250 SW Village Parkway,	ψο, το τ.οτ
Materials	1	Port St. Lucie, FL 34987	\$127.41
Speakers Sets for Red Carpet &		10250 SW Village Parkway,	Ψ127.71
Lobby	1	Port St. Lucie, FL 34987	\$3,434.07
Stereo OH - Silhouette v4 Floating		10250 SW Village Parkway,	Ψ5,757.07
License - Add o	1	Port St. Lucie, FL 34987	\$18,141.99
License - Add 0		10250 SW Village Parkway,	\$10,141.99
Stereo OH V-Ray Standalone	1	Port St. Lucie, FL 34987	¢5 710 40
Stereo Off v-Ray Standalone	1	10250 SW Village Parkway,	\$5,710.40
Standaard Dra License	1		ФE27.40
Storyboard Pro License	- 1	Port St. Lucie, FL 34987	\$537.19
Otan haand Das Tasining		10250 SW Village Parkway,	04 000 00
Storyboard Pro Training	1	Port St. Lucie, FL 34987	\$1,388.89
		10250 SW Village Parkway,	****
Support/hanging Hwr for Main theater	1	Port St. Lucie, FL 34987	\$588.19
Surround Bar for Carts in Viewing		10250 SW Village Parkway,	
Rooms	1	Port St. Lucie, FL 34987	\$1,926.67
Surround Bar Speaker for Carts in		10250 SW Village Parkway,	
MultiPurpose Roo	1	Port St. Lucie, FL 34987	\$2,074.07
		10250 SW Village Parkway,	
Symantec NetBackup	1	Port St. Lucie, FL 34987	\$18,762.15
SYMC ENDPOINT PROTECTION		10250 SW Village Parkway,	
11.0 I/O BASIC 12 M	1	Port St. Lucie, FL 34987	\$196.83
		10521 SW Village Center Dr.,	
		Suite 201, Port St. Lucie, FL	
T- Station additional Blinds	1	34987	\$1,418.63
		10521 SW Village Center Dr.,	
		Suite 201, Port St. Lucie, FL	
T- Station additional Blinds 2	1	34987	\$93.93
Tinder for Nuke - Floating GUI license		10250 SW Village Parkway,	
(OFX)	1	Port St. Lucie, FL 34987	\$22,991.67
,		10250 SW Village Parkway,	
Toast 10 Titanium Software	1	Port St. Lucie, FL 34987	\$26.85
		10250 SW Village Parkway,	
TPL1 Indesign CS5.5 7.5	1	Port St. Lucie, FL 34987	\$864.81
		10250 SW Village Parkway,	722.10
Upgrades to amphitheater	1	Port St. Lucie, FL 34987	\$10,032.96
	<u> </u>	10250 SW Village Parkway,	ψ10,002.00
Vegas Pro 10 SW to create B R	1	Port St. Lucie, FL 34987	\$365.11
Togas i io io ott to orodio b it	<u>'</u>	10250 SW Village Parkway,	ψοσο. 1 1
VFX OH V-Ray Standalone	1	Port St. Lucie, FL 34987	\$1,427.60
VIA OII V-Nay Glandalone	1	1 OIL OL EUGIE, I E 34301	φ1, 4 ∠1.00

Schedule B29

Description	Count	Location	Net Book Value
		10250 SW Village Parkway,	
Video surveillance system chang	1	Port St. Lucie, FL 34987	\$19,394.07
		10250 SW Village Parkway,	
Viewing Rm SubWoofer systems	1	Port St. Lucie, FL 34987	\$3,962.96
		10250 SW Village Parkway,	
Viewing Rm SubWoofing Sales Tax	1	Port St. Lucie, FL 34987	\$161.48
		10250 SW Village Parkway,	
VisioPro 2010 SNGL OLP NL	1	Port St. Lucie, FL 34987	\$140.56
		10250 SW Village Parkway,	
VisioStd 2010 SNGL OLP NL (QTY 2)	1	Port St. Lucie, FL 34987	\$127.28
		10250 SW Village Parkway,	
VMW FUSN 3	3	Port St. Lucie, FL 34987	\$70.38
		10250 SW Village Parkway,	
VMWare Fusion 3 MAC	3	Port St. Lucie, FL 34987	\$62.02
		10250 SW Village Parkway,	
Vray for Maya	1	Port St. Lucie, FL 34987	\$2,268.52
		10250 SW Village Parkway,	
V-Ray Standalone 2.0 Pack	1	Port St. Lucie, FL 34987	\$2,212.83
Wall mounted backing boards for		10250 SW Village Parkway,	
Balun Mounting in	1	Port St. Lucie, FL 34987	\$260.94
Wall mounted racks for telephone		10250 SW Village Parkway,	
entry room, IDF 2	1	Port St. Lucie, FL 34987	\$727.22
		10250 SW Village Parkway,	
WIN 7 Pro	3	Port St. Lucie, FL 34987	\$346.67
		10250 SW Village Parkway,	
Win 7 pro Full	3	Port St. Lucie, FL 34987	\$276.86
Wire and Installion of 30 amp 220v		10250 SW Village Parkway,	
oulets	1	Port St. Lucie, FL 34987	\$3,588.90
		Total:	\$4,451,177.22

In re: Digital Domain Media Group, Inc. Case No. 12-12568

Schedule B35

Personal Property - Other personal property of any kind not already listed

Description	Location	Net Book Value
Capitalized Development Costs for DDI Building Design, Permits, etc.	West Palm Beach, FL	\$336,403.29
Legend of Tembo (Capitalized Production Costs)	10250 SW Village Parkway, Port St. Lucie, FL 34987	\$13,129,807.11
Brad Lewis Project (Capitalized Production Costs)	10250 SW Village Parkway, Port St. Lucie, FL 34987	\$1,305,792.75
Other Animation Film Projects (Capitalized Production Costs)	10250 SW Village Parkway, Port St. Lucie, FL 34987	\$728,796.69
Other Live Action Film Projects (Capitalized Production Costs)	10250 SW Village Parkway, Port St. Lucie, FL 34987	\$97,653.71
	Total:	\$15,598,453.55

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H – Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	C J H	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
See Schedule D Attachment							\$143,192,040.03	Undetermined
			Subtotal(s) (Total(s) on th	is pa	ige)		\$143,192,040.03	\$0.00

Total(s) (Use only on last page)

\$143,192,040.03 \$0.00 \$143,192,040.03 \$0.00

(Report also on Summary of Schedules) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data)

Schedule D Creditors Holding Secured Claims

Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Codebtor	Date claim was incurred, nature of lien and description and value of property subject to lien	Contingent	Disputed	Amount of claim without deducting value of collateral	Unsecured portion, if any
City of Port St. Lucie	Business Tax Division	121 SW Port St Lucie Blvd	Bldg. B	Port St. Lucie	FL	34984		Financing Lease (Real Property / Tradition Studio)		х	\$59,537,814.78	Undetermined
Comvest Capital II, L.P.	Comvest Capital II, L.P.	525 Okeechobee Blvd.		West Palm Beach	FL	33401		Subordinated Note (Including Accrued Interest)		Х	\$8,275,623.46	Undetermined
Empery Asset Masters, Ltd	Empery Asset Masters, Ltd	One Rockefeller Plaza	Suite 1205	New York	NY	10020		Senior Note (Including Make-Whole Provision, Redemption Premium, and Accrued Interest)			\$1,606,008.73	Undetermined
Hartz Capital Investments, LLC	Empery Asset Masters, Ltd	One Rockefeller Plaza	Suite 1205	New York	NY	10020		Senior Note (Including Make-Whole Provision, Redemption Premium, and Accrued Interest)			\$8,431,545.84	Undetermined
Hudson Bay Master Fund Ltd.	Hudson Bay Master Fund Ltd.	777 Third Avenue	30th Floor	New York	NY	10017		Senior Note (Including Make-Whole Provision, Redemption Premium, and Accrued Interest)			\$29,108,908.26	Undetermined
Sabadell Bank & Trust	Sabadell Bank & Trust	180 Royal Palm Way		Palm Beach	FL	33480		Corporate Credit Cards Outstanding Balance (Right of Offset Against Restricted Cash Account Balance Maintained at Sabadell Bank and Trust)			\$67,803.12	Undetermined
Parsoon Special Situation Ltd.	Tenor Capital Management	1180 Avenue of the Americas	Suite 1940	New York	NY	10036		Senior Note (Including Make-Whole Provision, Redemption Premium, and Accrued Interest)			\$16,561,965.04	Undetermined
PBC Digital Holdings II, LLC	Palm Beach Capital	505 South Flagler Drive	Suite 1400	West Palm Beach	FL	33401		Senior Subordinated Note (Including Accrued Interest)		Х	\$5,047,916.67	Undetermined
Tenor Opportunity Master Fund, Ltd.	Tenor Capital Management	1180 Avenue of the Americas	Suite 1940	New York	NY	10036		Senior Note (Including Make-Whole Provision, Redemption Premium, and Accrued Interest)			\$13,048,820.94	Undetermined
Tenor Special Situations Fund, L.P.	Tenor Capital Management	1180 Avenue of the Americas	Suite 1940	New York	NY	10036		Senior Note (Including Make-Whole Provision, Redemption Premium, and Accrued Interest)			\$1,505,633.19	Undetermined
										Γotal:	\$143,192,040.03	Undetermined

Case No. 12-12568 (BLS)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "HWJC." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
TYPES OF PRIORITY CLAIM (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)
☐ Domestic Support Obligations
Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
☐ Extensions of credit in an involuntary case
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
✓ Wages, salaries, and commissions
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
☐ Contributions to employee benefit plans
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

*Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Case No. 12-12568 (BLS)

☐ Certain farmers and fishermen
Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
Deposits by individuals
Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
✓ Taxes and Certain Other Debts Owed to Governmental Units
Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).
☐ Commitments to Maintain the Capital of an Insured Depository Institution
Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).
Claims for Death or Personal Injury While Debtor Was Intoxicated
Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507 (a)(10).

*Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Case No. 12-12568 (BLS)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	C J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T - N G E N T	UNLIQUIDATED	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
See Schedule E Attachment							\$1,303,308.22	\$1,051,044.59	\$252,263.63
		Sub	totals (Totals on this pa				\$1,303,308.22	\$1,051,044.59	\$252,263.63
(Repor	t als	so on	the Summary of Sched	Tota lules			\$1,303,308.22		
(Re			To on the Statistical Sumr tain Liabilities Related I		/			\$1,051,044.59	\$252,263.63

Schedule E Creditors Holding Unsecured Priority Claims

							ų.	eq				
					debtor	Date claim was incurred and consideration for	Contingent	Unliquidated	Disputed	Total amount	Amount entitled	Amount not entitled to
Creditor's Name	Address 1	City	State	Zip	Code	claim	Ö	- -	Dis	of claim	to priority	priority, if any
		1		1		Real Estate Taxes (15.485						
						Acres at 10250 SW Village						
						Parkway, Port St. Lucie, FL						
St. Lucie County Tax Collector	1664 S.E. Walton Rd	Port St. Lucie	FL	34952		34987)	X			\$325,936.38	\$325,936.38	\$0.00
,						Real Estate Taxes (4.102						
						Acres at 10250 SW Village						
						Parkway, Port St. Lucie, FL						
St. Lucie County Tax Collector	1664 S.E. Walton Rd	Port St. Lucie	FL	34952		34987)				\$42,952.66	\$42,952.66	\$0.00
						Taxes on Tangible						
St. Lucie County Tax Collector	1664 S.E. Walton Rd	Port St. Lucie	FL	34952		Personal Property	X			\$211,379.23	\$211,379.23	\$0.00
Adelmeyer, Jacqueline	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$604.30	\$604.30	\$0.00
Albright, Wiley	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$612.72	\$612.72	\$0.00
Alexander, Keith	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,266.57	\$1,266.57	\$0.00
Alfaro Jr., Carlos A	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$152.10	\$152.10	\$0.00
Alfaro, Omaikel	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$184.80	\$184.80	\$0.00
Allen, Christopher	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,560.40	\$1,560.40	\$0.00
Alvarez, Miriam A	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$2,020.94	\$2,020.94	\$0.00
Amato, James A	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$353.92	\$353.92	\$0.00
Ambler, Jason M	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$606.26	\$606.26	\$0.00
Andreev, Boris	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$171.72	\$171.72	\$0.00
Anthony, James M	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$2,370.79	\$2,370.79	\$0.00
						Accrued Vacation and						
Ao, Shigeki	10250 SW Village Parkway	Port St. Lucie	FL	34987		Relocation Allowance				\$9,359.94	\$159.94	\$9,200.00
Armstrong-Barry, Susan	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,244.51	\$1,244.51	\$0.00
Assaad, Viviane M	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,722.24	\$1,722.24	\$0.00
Austin, Natalie	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$98.82	\$98.82	\$0.00
Bahuaud, Didier	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,394.40	\$1,394.40	\$0.00
Bailey, Matthew B	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,898.56	\$1,898.56	\$0.00
Baltzersen, Michael	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$646.80	\$646.80	\$0.00
Barlier, Guillaume Pierre Andre	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$150.92	\$150.92	\$0.00
Barnes, Jeffrey T	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$30,576.93	\$1,532.69	\$29,044.24
Bascom, Jessica	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,048.95	\$1,048.95	\$0.00
Bauer, Elizabeth	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$211.60	\$211.60	\$0.00
				1		Accrued Vacation and						
Bauer, Marilyn	10250 SW Village Parkway	Port St. Lucie	FL	34987		Expense Reimbursement				\$4,312.01	\$4,220.20	\$91.81
Beaulieu, Jean-Paul	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$708.40	\$708.40	\$0.00
Beebe, Aaron C	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,535.10	\$1,535.10	\$0.00
Bell, Kenneth	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,358.83	\$1,358.83	\$0.00

Schedule E Creditors Holding Unsecured Priority Claims

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				tor	Date claim was incurred	Contingent	Unliquidated	ted			Amount not
				Zip QiZ	and consideration for	뷸	ig	Disputed	Total amount	Amount entitled	entitled to
Creditor's Name	Address 1	City	State	Zip Ö	claim	္ပ	<u> </u>	Dis	of claim	to priority	priority, if any
					Accrued Vacation and		Ĺ				, , , , , , , , ,
Bentz, Theresa	10250 SW Village Parkway	Port St. Lucie	FL	34987	Expense Reimbursement				\$2,358.60	\$1,016.40	\$1,342.20
Betten, David M	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$867.34	\$867.34	\$0.00
Black, Lauren Uhazie	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,424.98	\$1,424.98	\$0.00
Blackburn, Madalyn	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$262.89	\$262.89	\$0.00
Blaise, Dustin D	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$279.39	\$279.39	\$0.00
Blaise, Travis	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$2,980.50	\$2,980.50	\$0.00
Blythe, David W	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$733.65	\$733.65	\$0.00
Boreham, Kenneth	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,710.00	\$1,710.00	\$0.00
Boyle, Gavin	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$465.00	\$465.00	\$0.00
Bradshaw, James A	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$2,279.20	\$2,279.20	\$0.00
Brodsky, Jeffrey	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,670.12	\$1,670.12	\$0.00
Bronner, William T	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,200.14	\$1,200.14	\$0.00
Browne, Kevin R	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$2,014.58	\$2,014.58	\$0.00
Brydebell, Christina Noel	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$636.30	\$636.30	\$0.00
					Accrued Vacation and						·
Bumgarner, Chantal	10250 SW Village Parkway	Port St. Lucie	FL	34987	Expense Reimbursement				\$10,935.09	\$7,109.62	\$3,825.47
					Accrued Vacation and						
Burns, Shannon	10250 SW Village Parkway	Port St. Lucie	FL	34987	Expense Reimbursement				\$4,742.52	\$2,850.00	\$1,892.52
					Accrued Vacation and						
Burton, Irene	10250 SW Village Parkway	Port St. Lucie	FL	34987	Expense Reimbursement				\$640.85	\$473.85	\$167.00
Cadrette, Kirk A	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$6,180.00	\$6,180.00	\$0.00
Calac, Garen	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$3,562.00	\$3,562.00	\$0.00
					Accrued Vacation and						
Cangianelli, Charles	10250 SW Village Parkway	Port St. Lucie	FL	34987	Expense Reimbursement				\$1,240.85	\$1,206.90	\$33.95
Caps, Elizabeth A	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$550.10	\$550.10	\$0.00
Carnegie, Christine H	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$900.58	\$900.58	\$0.00
Carrillo, Gary J	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$5,082.82	\$5,082.82	\$0.00
Carver, Mark W	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$626.40	\$626.40	\$0.00
Castro, Anthony	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,404.78	\$1,404.78	\$0.00
Caulfield, Galen	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$503.20	\$503.20	\$0.00
Chalaire, Christopher P	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$946.88	\$946.88	\$0.00
Chaleur, Freddy	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$513.00	\$513.00	\$0.00
Chan, Mun Onn A	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$4,133.80	\$4,133.80	\$0.00
Chang, Lih	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$238.48	\$238.48	\$0.00
					Accrued Vacation and						
Charlson, Audrey	10250 SW Village Parkway	Port St. Lucie	FL	34987	Expense Reimbursement				\$6,573.28	\$3,532.22	\$3,041.06
Chatterjee, Shankar	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$3,316.93	\$3,316.93	\$0.00

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Creditor's Name	Address 1	City	State			O		٥	of claim	to priority	priority, if any
Clowater, James S	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$2,215.00	\$2,215.00	\$0.00
Coberly, Robert J	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$394.80	\$394.80	\$0.00
Cohen, Alexis	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$263.18	\$263.18	\$0.00
Como, Anthony	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,637.80	\$1,637.80	\$0.00
Cordero, Elissa	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$649.40	\$649.40	\$0.00
Cormier, Anne	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$2,364.24	\$2,364.24	\$0.00
Costa, Alexander A	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,048.58	\$1,048.58	\$0.00
Coster, Ryan	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$741.60	\$741.60	\$0.00
Covey, Mark	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation and Expense Reimbursement				\$11,614.82	\$4,032.69	\$7,582.13
Cox, Michael	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$2,231.68	\$2,231.68	\$0.00
Crane, David	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$873.20	\$873.20	\$0.00
Cregan, Daniel	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,808.40	\$1,808.40	\$0.00
Cuadra, Daniel	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,021.20	\$1,021.20	\$0.00
D'Amato, Joe	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,600.00	\$1,600.00	\$0.00
D'Amato, Johanna	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$826.46	\$826.46	\$0.00
De La Garza, Mark	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$2,979.79	\$2,979.79	\$0.00
Deda, Benjamin	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,578.33	\$1,578.33	\$0.00
					Accrued Vacation and						
DeJong, Karen	10250 SW Village Parkway	Port St. Lucie	FL	34987	Expense Reimbursement				\$2,703.59	\$1,831.68	\$871.91
DelPrete, Lisa Zusmer	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$3,334.14	\$3,334.14	\$0.00
Devendorf, Luke	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,806.00	\$1,806.00	\$0.00
Devendorf, Rustin	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,108.85	\$1,108.85	\$0.00
Dickinson, Janus	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$689.92	\$689.92	\$0.00
Dixon, Christina A	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$17,307.69	\$5,378.85	\$11,928.84
					Accrued Vacation and						
Doane, Ashton	10250 SW Village Parkway	Port St. Lucie	FL	34987	Expense Reimbursement				\$2,315.87	\$2,280.39	\$35.48
Dodge, John F	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$4,326.93	\$4,326.93	\$0.00
Doidic, Benoit M	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$2,190.39	\$2,190.39	\$0.00
Douglas, Jonothon	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,705.65	\$1,705.65	\$0.00
Ducharme, Robyn	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,580.80	\$1,580.80	\$0.00
Dumornay, Russell R	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$429.83	\$429.83	\$0.00
Dye, Travis	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$465.84	\$465.84	\$0.00
Echegaray, Rafael	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,483.70	\$1,483.70	\$0.00
Eichenberger, Rene	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$24,888.46	\$186.54	\$24,701.92
Escariz, Frank	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,191.30	\$1,191.30	\$0.00
Farinos, Amanda K	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,350.34	\$1,350.34	\$0.00
Fernandez, Victor	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,612.28	\$1,612.28	\$0.00

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						Ħ	Unliquidated				
				<u>, </u>	Date claim was incurred	Contingent	Jid	Disputed			Amount not
				7	and consideration for	ıţi	<u>iğ</u>	nd	Total amount	Amount entitled	entitled to
Creditor's Name	Address 1	City	State	Zip	claim	ပိ	'n	Dis	of claim	to priority	priority, if any
Finley, Patrick	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$720.72	\$720.72	\$0.00
Flores, Omar A	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$188.71	\$188.71	\$0.00
Franklin, Dalien	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$2,359.63	\$2,359.63	\$0.00
Franks, Aaron	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$313.95	\$313.95	\$0.00
Fry, Michael	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,705.70	\$1,705.70	\$0.00
Frye, David E	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$621.72	\$621.72	\$0.00
Frye, Minh-Tam A	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$7,484.71	\$6,532.69	\$952.02
Furness, Martin	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$924.00	\$924.00	\$0.00
Gallegly, Kevin E	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$80.60	\$80.60	\$0.00
Galliani, Greg	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$3,945.80	\$3,945.80	\$0.00
					Accrued Vacation, Accrued						
					Bonus, Expense						
Gandhi-Savdas, Pinal	10250 SW Village Parkway	Port St. Lucie	FL	34987	Reimbursement				\$5,740.32	\$1,890.91	\$3,849.41
Garruto, Assunta	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,691.83	\$1,691.83	\$0.00
Gaubatz, Brent	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,219.52	\$1,219.52	\$0.00
Germain, McKenzy	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$3,022.61	\$3,022.61	\$0.00
Gomes, Patricia	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,855.92	\$1,855.92	\$0.00
Gonzales, Joseph C	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$990.00	\$990.00	\$0.00
Gonzalez, Claudio	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,128.17	\$1,128.17	\$0.00
Grasso, Craig A	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$13,496.88	\$4,994.23	\$8,502.65
Griffiths, Morgan	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,516.20	\$1,516.20	\$0.00
Gropp, Terry	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$13,846.14	\$7,109.62	\$6,736.52
Gunn, Holly K	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,447.20	\$1,447.20	\$0.00
Hansen, Zachary	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$649.40	\$649.40	\$0.00
					Accrued Vacation and						
Hanser, Timothy	10250 SW Village Parkway	Port St. Lucie	FL	34987	Expense Reimbursement				\$17,292.34	\$3,405.77	\$13,886.57
Hardin Jr., William R	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$2,717.66	\$2,717.66	\$0.00
Hardy, Richard E	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$2,265.30	\$2,265.30	\$0.00
Hatfield, Alexander	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$336.00	\$336.00	\$0.00
					Accrued Vacation and						
Hawkins, Brian T	10250 SW Village Parkway	Port St. Lucie	FL	34987	Expense Reimbursement				\$1,032.00	\$858.00	\$174.00
Hawkins, Darien	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,599.23	\$1,599.23	\$0.00
Hawkins, Ellen N	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$948.00	\$948.00	\$0.00
Hecht, Samuel	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$220.20	\$220.20	\$0.00
Hemphill, Geoffrey	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,018.00	\$1,018.00	\$0.00
Henderson, Bryce T	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$3,461.54	\$3,461.54	\$0.00
Henry, Lindsay B	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$2,778.54	\$2,778.54	\$0.00
Himamshu, Jaganmayi	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,694.00	\$1,694.00	\$0.00

				diz Codebtor	Date claim was incurred and consideration for	Contingent	Unliquidated	Disputed	Total amount	Amount entitled	Amount not entitled to
Creditor's Name	Address 1	City	State	Zip $\ddot{0}$	claim	Cor	Unl	Dis	of claim	to priority	priority, if any
Hinton, Russell	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$887.40	\$887.40	\$0.00
Hoang, Nha	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$213.95	\$213.95	\$0.00
Hobbs, Pamela	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$169.66	\$169.66	\$0.00
Holzendorf, Andre	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$669.72	\$669.72	\$0.00
Holzschuh, Julianne L	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,398.00	\$1,398.00	\$0.00
Hosein, Michael A	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$2,554.69	\$2,554.69	\$0.00
Huchez, Roja	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$772.50	\$772.50	\$0.00
Huling, Jennifer Leigh	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$44.44	\$44.44	\$0.00
Hutchinson, Deighton G	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,879.10	\$1,879.10	\$0.00
Ibiama, Rose	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$485.10	\$485.10	\$0.00
Imperato, David A	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$364.42	\$364.42	\$0.00
Jackloski, Laura	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$359.00	\$359.00	\$0.00
Jacob, Caryn	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,268.72	\$1,268.72	\$0.00
Jamai, Mohammed	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$560.56	\$560.56	\$0.00
Jarvis, Patrick	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$4,967.50	\$4,967.50	\$0.00
Jefferson, James Byron	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$2,041.85	\$2,041.85	\$0.00
Jie, Xiangyuan	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$3,444.00	\$3,444.00	\$0.00
Johnson-Holzendorf, Margaret	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,521.50	\$1,521.50	\$0.00
Jones, William S	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,238.40	\$1,238.40	\$0.00
Jovanovski, Nikolce	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,724.20	\$1,724.20	\$0.00
Judd, Joshua N K	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$2,441.96	\$2,441.96	\$0.00
					Accrued Vacation and						
Karafin, Jonathan S	10250 SW Village Parkway	Port St. Lucie	FL	34987	Expense Reimbursement				\$24,344.43	\$3,263.46	\$21,080.97
Kassler, Jamie	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$988.80	\$988.80	\$0.00
					Accrued Vacation and						
Keane, Michael	10250 SW Village Parkway	Port St. Lucie	FL	34987	Expense Reimbursement				\$31,069.96	\$1,148.08	\$29,921.88
Keon, Timothy S	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$745.24	\$745.24	\$0.00
Kessler, Jacob	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$227.52	\$227.52	\$0.00
Killian, Matthew	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,898.05	\$1,898.05	\$0.00
Kirkpatrick, Casey	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$693.12	\$693.12	\$0.00
Klipowicz, Steven	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$521.65	\$521.65	\$0.00
Kotschwar, Christopher	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$246.40	\$246.40	\$0.00
Kriss, Andrew	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$4,326.93	\$4,326.93	\$0.00
Kugler, Christian	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$2,448.60	\$2,448.60	\$0.00
Labaff, Thomas F	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$4,062.15	\$4,062.15	\$0.00
Land, Robert	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,221.64	\$1,221.64	\$0.00
Landaberde, Alvado	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$133.20	\$133.20	\$0.00
Lanphere, Leslie E	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$2,308.00	\$2,308.00	\$0.00

				,		Contingent	Unliquidated	-			
				40	Date claim was incurred	ing	ojn.	Disputed			Amount not
				3	and consideration for	at.	ē	spı	Total amount	Amount entitled	entitled to
Creditor's Name	Address 1	City	State			ၓ	ă	۵	of claim	to priority	priority, if any
Laski, Colin	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$924.00	\$924.00	\$0.00
LeBlanc, Brent	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$949.41	\$949.41	\$0.00
Lewis, Harold	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$654.08	\$654.08	\$0.00
Li, Bin	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$52.36	\$52.36	\$0.00
Libutti, Angelo	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,498.55	\$1,498.55	\$0.00
Lickiss, Seth	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$165.58	\$165.58	\$0.00
Lindenberger, Mathew	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,532.64	\$1,532.64	\$0.00
Liu, Jingjing	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$785.40	\$785.40	\$0.00
					Accrued Vacation and						
Lord Piersimoni, Kara L	10250 SW Village Parkway	Port St. Lucie	FL	34987	Expense Reimbursement				\$19,374.03	\$3,551.92	\$15,822.11
Lucas, Tarin L	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,270.58	\$1,270.58	\$0.00
Luce, Christopher	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,078.00	\$1,078.00	\$0.00
Lunn, Stephen	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$572.88	\$572.88	\$0.00
Lutz, Robert J	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$2,093.60	\$2,093.60	\$0.00
Manditch, Paola	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$144.20	\$144.20	\$0.00
Mangual, Christian	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$947.20	\$947.20	\$0.00
Maras, Craig	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$124.00	\$124.00	\$0.00
Marino, Nathan	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$612.29	\$612.29	\$0.00
Marsh, Richard E	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$5,031.55	\$5,031.55	\$0.00
Martin, Kent	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$894.00	\$894.00	\$0.00
Masters, Jeffrey	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,333.33	\$1,333.33	\$0.00
Mather, William Kenneth	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$184.80	\$184.80	\$0.00
Mathews, Scott A	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$117.86	\$117.86	\$0.00
Maurizi, Jillian	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$609.84	\$609.84	\$0.00
McCann, Brian P	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$997.56	\$997.56	\$0.00
McDermid, Ryan T	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$128.24	\$128.24	\$0.00
McGovern, Matthew T	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$444.40	\$444.40	\$0.00
Melapudi, Vinod	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,184.61	\$1,184.61	\$0.00
Meredith, Laura	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$423.50	\$423.50	\$0.00
Meyer, Jeffrey K	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$5,942.31	\$5,942.31	\$0.00
Miller, Christopher M	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$963.86	\$963.86	\$0.00
Miller, Michael C	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation and Expense Reimbursement				\$4,922.40	\$4,877.40	\$45.00
Mitchell, Eric	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$530.58	\$530.58	\$0.00
Morales, Samantha	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$953.65	\$953.65	\$0.00
Morgenthaler, John R	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,532.33	\$1,532.33	\$0.00
Murcho, Gautama	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation	1	1		\$739.90	\$739.90	\$0.00
Nakamura, Tatsuya	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation	1	1		\$1,888.10	\$1,888.10	\$0.00

						ij	Unliquidated				
					Date claim was incurred	Contingent	nid	Disputed			Amount not
					and consideration for	퍨	ij	nds	Total amount	Amount entitled	entitled to
Creditor's Name	Address 1	City	State	Zip	claim	ပိ	- E	Ö	of claim	to priority	priority, if any
					Accrued Vacation and						
Napier, Todd C	10250 SW Village Parkway	Port St. Lucie	FL	34987	Expense Reimbursement				\$6,192.75	\$6,028.00	\$164.75
Neumann, Mark	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$179.55	\$179.55	\$0.00
Nicoll, Rachel	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$184.36	\$184.36	\$0.00
Notzelman, Gregory	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,427.58	\$1,427.58	\$0.00
O'Brien, Christen	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$400.32	\$400.32	\$0.00
O'Brien, David	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,554.30	\$1,554.30	\$0.00
Okey, David	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$268.16	\$268.16	\$0.00
Orlando, Joseph	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$380.80	\$380.80	\$0.00
Orlowski, Marcin	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$427.35	\$427.35	\$0.00
Pagan, Ricardo	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,159.95	\$1,159.95	\$0.00
					Accrued Vacation and						
Palmer, Jaime S	10250 SW Village Parkway	Port St. Lucie	FL	34987	Expense Reimbursement				\$1,631.87	\$1,591.11	\$40.76
Passarella, Dana	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$928.70	\$928.70	\$0.00
Payo, Joseph	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$510.85	\$510.85	\$0.00
Pedersen, Christoffer	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$103.67	\$103.67	\$0.00
Peluse, Patrick	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$617.93	\$617.93	\$0.00
	·				Accrued Vacation and						
Peppler, James A	10250 SW Village Parkway	Port St. Lucie	FL	34987	Expense Reimbursement				\$11,446.23	\$7,494.23	\$3,952.00
Petrov, Jelco	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,927.97	\$1,927.97	\$0.00
Pettengill, Milton	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$770.00	\$770.00	\$0.00
Pillet, Mario J	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,507.12	\$1,507.12	\$0.00
Pope, Jared	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,512.80	\$1,512.80	\$0.00
Popham, Georgina	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$429.43	\$429.43	\$0.00
Price, Jessica	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$560.77	\$560.77	\$0.00
Pursley, Matthew	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,853.01	\$1,853.01	\$0.00
Quaglino, Philip J	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,413.60	\$1,413.60	\$0.00
Rakoncay, Rebecca	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,243.20	\$1,243.20	\$0.00
Rangel, Cynthia	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$577.50	\$577.50	\$0.00
Rausch, Donny	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$388.08	\$388.08	\$0.00
Reid, Mick	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$465.84	\$465.84	\$0.00
Reid, Nicholas	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$801.90	\$801.90	\$0.00
Reisner, Aryeh	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$1,206.20	\$1,206.20	\$0.00
Rhinehart, Andrew	10250 SW Village Parkway	Port St. Lucie	FL	34987	Accrued Vacation				\$410.70	\$410.70	\$0.00
,	Ţ,				Accrued Vacation and						,
Ricchetti, Analeah M	10250 SW Village Parkway	Port St. Lucie	FL	34987	Expense Reimbursement				\$2,264.08	\$1,634.04	\$630.04
,	Ţ,				Accrued Vacation and				, ,	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*
Rienzo, Marc D	10250 SW Village Parkway	Port St. Lucie	FL	34987	Expense Reimbursement				\$32,667.65	\$1,148.08	\$31,519.57

					ebtor	Date claim was incurred	Contingent	Unliquidated	Disputed			Amount not
					Code	and consideration for	ont	اق	sbi		Amount entitled	entitled to
Creditor's Name	Address 1	City	State		ပ	claim	ŭ	ō	百	of claim	to priority	priority, if any
Rinaldi, Dante J	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$2,808.00	\$2,808.00	\$0.00
Rivas, Joshua	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$59.20	\$59.20	\$0.00
Robkin, Kenneth	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$2,168.32	\$2,168.32	\$0.00
Rodgers, Matthew	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$277.20	\$277.20	\$0.00
Rodriguez, Jorge Rogelio	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$311.02	\$311.02	\$0.00
Roesler, Robert	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,330.56	\$1,330.56	\$0.00
						Accrued Vacation and						
Rosado, Philip	10250 SW Village Parkway	Port St. Lucie	FL	34987		Expense Reimbursement				\$681.71	\$376.65	\$305.06
Ross, Patrick	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$321.36	\$321.36	\$0.00
Ruddy, Lyndon	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$520.80	\$520.80	\$0.00
San, Sina	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,827.00	\$1,827.00	\$0.00
Sanchez, Julio	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$394.80	\$394.80	\$0.00
Sanford, Eric R	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$3,603.84	\$3,603.84	\$0.00
Sarralde, Luis	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,192.60	\$1,192.60	\$0.00
Schmidt, Stephen	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$474.37	\$474.37	\$0.00
Schneider, William J	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$2,183.50	\$2,183.50	\$0.00
Schott, Andrew	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$123.20	\$123.20	\$0.00
Schu, Jeffrey	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$3,454.20	\$3,454.20	\$0.00
Schultz, Brian J	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,113.60	\$1,113.60	\$0.00
						Accrued Vacation and						
Scott, John C	10250 SW Village Parkway	Port St. Lucie	FL	34987		Expense Reimbursement				\$2,481.85	\$2,306.85	\$175.00
Seaward, Ryan	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,618.80	\$1,618.80	\$0.00
Sed, Gloria E	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$290.78	\$290.78	\$0.00
Selfe, Jason	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$620.42	\$620.42	\$0.00
Shaw, Brian J	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$295.20	\$295.20	\$0.00
Siddegowda Rathna, Swapnashree	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$2,654.83	\$2,654.83	\$0.00
Siegel, Jill Rubin	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation and Expense Reimbursement				\$3,169.89	\$2,891.95	\$277.94
Smith, Corey	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$6,226.25	\$3,225.00	\$3,001.25
Smith, Scott	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$5.77	\$5.77	\$0.00
Smith, Timothy	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$6,702.00	\$5,725.00	\$977.00
Souliere, Heather	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$271.35	\$271.35	\$0.00
Souliere, Marc	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$386.93	\$386.93	\$0.00
Stegall, Jon	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$554.40	\$554.40	\$0.00
Stein, Shannon K	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$9,053.85	\$4,032.69	\$5,021.16
Stewart, Cody M	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$349.65	\$349.65	\$0.00
Stewart, Dwight	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,714.95	\$1,714.95	\$0.00

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					debto	Date claim was incurred	ting	ji.	Disputed			Amount not
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Creditor's Name	Address 1	City	State		ပိ	claim	ŭ	ō	莅	of claim	to priority	priority, if any
Stillinger, Andrew	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$829.40	\$829.40	\$0.00
Stone, Jonathan	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$8,460.19	\$6,148.08	\$2,312.11
						Accrued Vacation and				** **		
Strack, Raymond	10250 SW Village Parkway	Port St. Lucie	FL	34987		Expense Reimbursement				\$1,818.33	\$1,655.66	\$162.67
						Accrued Vacation and						
Strickland, Ryan	10250 SW Village Parkway	Port St. Lucie	FL	34987		Expense Reimbursement				\$1,672.71	\$799.62	\$873.09
Strowbridge, Stephen R	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$2,176.49	\$2,176.49	\$0.00
Summers, Wessley R	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,988.92	\$1,988.92	\$0.00
Suzuki, Hideki	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,293.60	\$1,293.60	\$0.00
Sze, Paul W	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,057.06	\$1,057.06	\$0.00
Szymanski, Jacqueline	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$14,653.86	\$6,840.38	\$7,813.48
						Accrued Vacation and				** ** **	******	
Taines, Justin R	10250 SW Village Parkway	Port St. Lucie	FL	34987		Expense Reimbursement				\$3,064.30	\$2,907.70	\$156.60
Tang, Shaonan	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,666.28	\$1,666.28	\$0.00
Tartarkin, Brett	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,206.13	\$1,206.13	\$0.00
Tavera, German	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$596.96	\$596.96	\$0.00
Tesfazgy, Seye	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$539.35	\$539.35	\$0.00
Tetrault, Marie-Eve	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$985.60	\$985.60	\$0.00
Theodore, Aaron S	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$2,601.30	\$2,601.30	\$0.00
Theophilopoulos, Andrew	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$311.20	\$311.20	\$0.00
Thomas, Jason	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$834.72	\$834.72	\$0.00
Torres, Alexis M	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$5,823.46	\$5,823.46	\$0.00
Traber, Sue V	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$71.37	\$71.37	\$0.00
						Accrued Vacation and				^-		***
Tran, Noel	10250 SW Village Parkway	Port St. Lucie	FL	34987		Expense Reimbursement				\$504.19	\$409.40	\$94.79
Tucker, Crissie L	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,304.92	\$1,304.92	\$0.00
Turner, Christian W	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$715.58	\$715.58	\$0.00
Tyemirov, Oleksandr	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,143.45	\$1,143.45	\$0.00
Uhlir, Michael W	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,456.13	\$1,456.13	\$0.00
Vanderbeck, John	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$285.75	\$285.75	\$0.00
Vazquez, Carl A	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,164.24	\$1,164.24	\$0.00
Veloz, Enrique	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$621.36	\$621.36	\$0.00
Vercellino, Deborah	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,134.40	\$1,134.40	\$0.00
Vest, Jared J	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation		<u> </u>		\$1,676.71	\$1,676.71	\$0.00
Watson, Anastasia	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$814.20	\$814.20	\$0.00
Watts, Jarryd	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,147.41	\$1,147.41	\$0.00
Watts, Sarra	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$332.20	\$332.20	\$0.00
Wendell, Mark	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$508.20	\$508.20	\$0.00

Creditor's Name	Address 1	City	State	7 in	Codebtor	Date claim was incurred and consideration for claim	Contingent	Unliquidated	Disputed	Total amount of claim	Amount entitled to priority	Amount not entitled to priority, if any
Wescott, Kelly C	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation	Ŭ		_	\$1,471.60	\$1,471.60	\$0.00
Widup, Todd	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$278.00	\$278.00	\$0.00
Wilkinson, Rebecca	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,324.40	\$1,324.40	\$0.00
·	j					Accrued Vacation and				, ,		
Williams, Chad	10250 SW Village Parkway	Port St. Lucie	FL	34987		Expense Reimbursement				\$3,287.35	\$3,253.85	\$33.50
Wilson, Paige A	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,194.75	\$1,194.75	\$0.00
Winkler, William	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$384.48	\$384.48	\$0.00
Woodman, Beryl R	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$1,099.44	\$1,099.44	\$0.00
Woods, Charles	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$92.40	\$92.40	\$0.00
						Accrued Vacation and						
Worsham, Matthew	10250 SW Village Parkway	Port St. Lucie	FL	34987		Expense Reimbursement				\$223.40	\$200.20	\$23.20
Yoder, Walter L	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$2,400.00	\$2,400.00	\$0.00
Yu, Nelson	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$849.30	\$849.30	\$0.00
Zapata, Gabriela	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$441.60	\$441.60	\$0.00
Zapien, Carlos	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$594.15	\$594.15	\$0.00
Zeigler, Robert A	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$454.53	\$454.53	\$0.00
Zepeda, Jillian	10250 SW Village Parkway	Port St. Lucie	FL	34987		Accrued Vacation				\$184.80	\$184.80	\$0.00
								To	tal:	\$1,303,308.22	\$1,051,044.59	\$252,263.63

Case No. 12-12568 (BLS)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "HWJC."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

CREDITOR'S NAME, MAILING ADDRESS, INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	C O D E B T O R	C H M	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
See Schedule F Attachment							\$16,984,585.38
	Subtotal (Total (Report also on Summary of Schedules and, if a Statistical Summary of Certain Liabilities and	appli	cable	Total e, on	\$16,984,585.3 \$16,984,585.3		

Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zin	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated	ତ୍ର ପ୍ର Total amount of Claim
5th Kind, LLC	Ivallie	3520 Hayden Ave	Suite 200	Culver City	CA	90232	Country	Trade Payable	N		-	\$20,500.00
Accounting Principles, Inc.		Dept CH 14031	Cano 200	Palatine	IL	60055		Trade Payable	N		+	\$11,005.46
/ toocantarig r micipios, mo.		20pt 011 1100 1		T diddino	-	00000		Trade r dyasie			+	Ψ11,000.10
Adam's Pest Control		615 NW Mercantile Place		Port St. Lucie	FL	34986		Trade Payable	N			\$545.28
Advanced Woodworking											\neg	70.000
Industries, LLC		1801 NW 18th Street		Pompano Beach	FL	33069		Trade Payable	N			\$21,900.00
Akerman Senterfitt		Post Office Box 4906		Orlando	FL	32802		Legal Fees and Expenses	N		\neg	\$2,280.50
Algoryx Simulation AB		Uminova Science Park	Tvistevagen 48	SE-907 19 UMEA			Sweden	Trade Payable	N		\neg	\$1,664.81
		10250 SW Village						· ·			\neg	
Aliotti, Gianni		Parkway		Port St. Lucie	FL	34987		Expense Reimbursement	N			\$105.21
All Coast Communications,												
Inc.		2612 Calliandra Terrace		Coconut Creek	FL	33063		Trade Payable	N			\$43,524.55
All Points Direct, Corp.		PO Box 1768		Stuart	FL	34995		Trade Payable	N			\$685.00
								Board of Director Fees and				
Ambler, Kevin C.		18617 Avenue Capri		Lutz	FL	33558		Expenses	N			\$15,605.78
American Cancer Society of												
Florida, Inc.		3709 W. Jetton Avenue		Tampa	FL	33629		Trade Payable	N			\$5,000.00
American Furniture Rental,												
Inc.		P.O. Box 821014		Philadelphia	PA	19182-1014		Trade Payable	N			\$13,182.37
American Stock Transfer &												
Trust Co. LLC.		6201 15th Avenue		Brooklyn	NY	11219		Trade Payable	N			\$3,749.06
Ampersand Graphics, Inc.		340 SE Seville Street		Stuart	FL	34994		Trade Payable	N			\$805.75
		1251 Avenue of the										
Anderson Kill & Olick, P.C.		Americas		New York	NY	10020-1182		Trade Payable	N		_	\$19,363.50
Anixter, Inc.		PO Box 847428		Dallas	TX	75284-7428		Trade Payable	N		_	\$1,579.04
Apple, Inc.		P.O. Box 281877		Atlanta	GA	30384-1877		Trade Payable	N		_	\$965.57
Ardaman & Associates, Inc.		Dept 1668		Denver	CO	80291-1668		Trade Payable	N			\$3,300.00
Arthur J. Gallagher & Co.		505 N. Brand Blvd.	Suite 600	Glendale	CA	91203		Trade Payable	N		\rightarrow	\$2,111.46
A		D (17 ()	0451 5 11 5	B		00070		Independent Contractor /				0.45.040.00
Artistador Films		Rafael Zentil	915 La Feliz Dr.	Redlands	CA	92373		Consulting Services	N		-	\$15,840.00
AT&T		P.O. Box 105262		Atlanta	GA	30348-5262		Trade Payable	N		-	\$5,846.93
AT&T		P.O. Box 105262		Atlanta	GA	30348-5262		Trade Payable	N		_	\$63.51
AT&T		PO Box 5014		Carol Stream	IL	60197-5014		Trade Payable	N		_	\$2.67
AT&T Wireless		PO Box 6463		Carol Stream	IL	60197-6463		Trade Payable	N		\dashv	\$2,991.64
Atlantic Personnel & Tenant		8895 N. Military Trail #104E		Dolm Doooh Cardens	г	33410		Trada Davabla	NI NI			¢404 F0
Screening Autodesk, Inc.		#104E C/O Citibank	PO Box 2188	Palm Beach Gardens Carol Stream	ΓL	60132-2188		Trade Payable Trade Payable	N N		+	\$101.50 \$133,420.62
Autodesk, Inc. Avita Coffee & Provision, Inc.		C/O CILIDATIK	FU BUX 2100	Carol Stream	ıL	00132-2188		Trade Payable	IN		+	\$133,420.02
2008		45 N. Congress Ave	Suite B3	Delray Beach	FL	33445-9928		Trade Payable	N			\$4,669.73
2000		45 N. Congress Ave	Suite D3	Deliay Deach	I.F	33443-8820		Independent Contractor /	IN		+	φ4,009.73
Barretto Pacific Corporation		1916 Pike Place- Ste. 12		Seattle	WA	98101		Consulting Services	N			\$10,000.00

Cre Creditor's Name Na	editor Notice me	Address 1	Address 2	City	State	Zip	Country		Subject to setoffs Y/N	Contingent	Unliquidated	Total amount of claim
Baxter, Jeff		8447 Wilshire Blvd. #401		Beverly Hills	CA	90211		Independent Contractor / Consulting Services	N			\$5.000.00
Baxtor, con		10250 SW Village		Bovony runo	0, (00211		Accrued Vacation and	.,			ψο,σσσ.σσ
Berney, James		Parkway		Port St. Lucie	FL	34987		Relocation Allowance	N			\$26,294.05
		10250 SW Village						Accrued Vacation and				7=2,=22
Biallo, Guido		Parkway		Port St. Lucie	FL	34987		Expense Reimbursement	N			\$1,354.56
,		16625 Redmond Way						Independent Contractor /				. ,
Big Environments, Inc.		M/380		Redmond	WA	98052		Consulting Services	N			\$208,269.96
		10250 SW Village						Accrued Vacation and				
Blaise, Aaron L		Parkway		Port St. Lucie	FL	34987		Employment Agreement	N		X	\$212,463.49
Boys & Girls Club of St Lucie								Charitable Contribution				
County, Inc		607 N. 7th St., #1		Ft. Pierce	FL	34950		Commitment	N			\$350.00
Bradley B Eavenson Trust		2000 PGA Blvd, Ste										
Account		3200A		Palm Beach Garden	s FL	33408		Legal Fees and Expenses	N			\$427.50
Bradley Heating & Air												
Conditioning, Inc.			Suite A	Royal Palm Beach	FL	33411		Trade Payable	N			\$859.12
		One Financial Plaza, Ste										
Broad and Cassel, P.A.		2700		Ft Lauderdale	FL	33394		Legal Fees and Expenses	N			\$260,802.93
Broadridge ICS		PO Box 416423		Boston	MA	02241		Trade Payable	N			\$4,672.74
BusinessWire, Inc.		Dept. 34182	P.O. Box 39000	San Francisco	CA	94139		Trade Payable	N			\$9,491.00
Canam Electric, Inc.		3020 High Ridge Rd		Boynton Beach	FL	33426		Trade Payable	N			\$914.45
		14904 Collections Center		01:								004040
Canon Financial Services, Inc.		Drive 210 Fentress Blvd.		Chicago	IL	60693-0149		Trade Payable	N			\$819.10
Capital Office Products, Inc. Caribbean Pensions		210 Fentress Blvd.	Suite 400 West	Daytona Beach	FL	32114		Trade Payable	N			\$5,402.36
Consultants, Inc.		1900 NW CorporateBlvd.		Boca Raton	FL	33431		Trade Payable	N			\$1,131.67
,	Raines Feldman,	1900 NW CorporateBivd.	Building	DUCA RAIOII	FL	33431		Trade Payable	IN			\$1,131.07
Carl Stork LLF	,	9720 Wilshire Blvd.	5th Floor	Beverly Hills	CA	90212		Litigation Settlement	N			\$5,040,000.00
Carlton Fields, P.A.		PO Box 3239		Tampa	FL	33601-3239		Legal Fees and Expenses	N			\$729.42
CDW Direct LLC		PO BOX 75723		Chicago	IL	60675-5723		Trade Payable	N			\$2,025.80
Ceridian		PO Box 10989		Newark	NJ	07193		Trade Payable	N			\$389.34
City Electric Supply		PO Box 609521		Orlando	FL	32860		Trade Payable	N			\$1.03
		121 S.W. Port St. Lucie										
City of Port St Lucie Utilities		Blvd, Building A		Port St. Lucie	FL	34984-5099	<u> </u>	Utilities	N			\$1,663.21
City of West Palm Beach		PO Box 3366		West Palm Beach	FL	33402		Utilities	N			\$6,319.00
			700 S Rosemary									
CityPlace Office II, LLC		Attn: Asset Manager	Ave	West Palm Beach	FL	33401		Trade Payable	N			\$27,295.00
		10250 SW Village										
Coats, Pamela		Parkway		Port St. Lucie	FL	34987		Accrued Vacation	N			\$18,751.93
								Independent Contractor /				
Colman, David		1516 W. Clark Avenue		Burbank	CA	91506		Consulting Services	N			\$6,250.00
Comcast		P.O. Box 105184		Atlanta	GA	30348-5184		Trade Payable	N			\$451.36

Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State		Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Uniiquidated Disputed	Total amount of claim
Comcast		P.O. Box 34744		Seattle	WA	98124-1744		Trade Payable	N			\$779.75
Comcast Spotlight		PO Box 409558	Accounts Receivable	Atlanta	GA	30384-9558		Trade Payable	N			\$21,438.68
Corporate Creations International, Inc.		11380 Prosperity Farms Rd, #221E		Palm Beach Gardens	FL	33410		Trade Payable	N			\$23.00
Corporation Service Company	<i>y</i>	PO Box13397		Philadelphia	PA	19101-3397		Trade Payable	N			\$949.60
Cowen & Company, LLC		599 Lexington Ave.		New York	NY	10022		Investment Banking Fees and Expenses	N		х	\$742,553.83
Crystal Springs		PO Box 660579		Dallas	TX	75266-0579		Trade Payable Board of Director Fees and	N			\$53.49
Cummings, Casey		83 South River Road		Stuart	FL 	34996		Expenses Independent Contractor /	N			\$15,430.55
Cynthia Henderson, P.A. D & B Cleaning Services		411 Meridian Place 457 SE Walters Terrace		Tallahassee Port St Lucie	FL FL	32303 34983		Consulting Services Trade Payable	N N			\$9,000.00 \$32,961.75
Dailey Janssen Architects, LP).	400 Clematis Street, Suite 200		West palm Beach	FL	33401		Trade Payable	N			\$29,421.60
Directv Service		1 Rockefeller Plaza 10250 SW Village	6th Floor	New York	NY	10020		Trade Payable Independent Contractor /	N			\$272.81
DuBois, Raymond		Parkway		Port St. Lucie Hazlemere	FL	34987		Consulting Services Independent Contractor /	N			\$15,358.61
Dunn, Gary Earthlink Business Company,		Oakwood House	70 Inkerman Drive	Buckinghamshire		HP15 7JJ	UK	Consulting Services	N			\$10,080.00
Inc.		Dept. 1798	PO Box 11407	Birmingham	AL	35246		Trade Payable	N			\$647.93
Earworks Media, Inc.		5245 Cleveland Street	Suite 210	Virginia Beach	VA	23462		Trade Payable	N			\$1,365.00
Eavenson & Kairalla, PL		2000 PGA Blvd, Ste 3200 1732 South Congress		Palm Beach Gardens	FL	33408		Legal Fees and Expenses	N			\$62,478.00
Encoders, Inc.		Ave, 9601 Jefferson Blvd.	Suite 326	Palm Springs	FL	33461		Trade Payable	N		Х	\$170,124.87
Enders Game Holdings, LLC. Engineering Design &		Suite A		Culver City	CA	90232		Trade Payable	N			\$12,500.00
Construction, Inc.		1934 Tucker Court		Fort Pierce	FL	34950		Trade Payable Professional Services	N			\$5,810.99
Ernst & Young US LLP E-Z Pass Maryland Service		Wells Fargo Bank, N.A.	P.O. Box 933514	Atlanta	GA	31193-3514		(Accounting / Tax)	N			\$97,565.00
Center		P.O. Box 17600		Baltimore	MD	21297-7600		Trade Payable	N			\$25.00
FedEx		PO Box 660481 Customer Administrative		Dallas	TX	75266-0481		Trade Payable	N			\$4,027.25
FedEx Office		Services	P.O. Box 672085	Dallas	TX	75267-2085		Trade Payable	N			\$334.21
Feldman, Neil		9507 Overlea Drive		Rockville	MD	20850		Independent Contractor / Consulting Services	N			\$5,769.23

Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated Disputed	· Total amount of claim
Feldman. Neil		9507 Overlea Drive		Rockville	MD	20850		In-Three Acquisition Royalty / Earn-Out	N		Х	\$270,289.80
reiuman, Neii		AL-Muroor Street. AL-		ROCKVIIIE	IVID	20000		Independent Contractor /	IN	\vdash		\$270,209.00
Flag Holding, LLC.		Magtaa 1 Bldg.	M01 Office	Abu Dhabi			UAE	Consulting Services	N			\$110,000.00
Florida Blinds & Drapery, Inc	<u> </u>	10211 Pines Blvd	Ste 122	Pembroke Pines	FL	33025	UAL	Trade Payable	N	\vdash	+	\$1,500.00
Florida Exotic Landscaping	,	102111 IIICS BIVG	OIC IZZ	1 CHIDIORC I IIICS		00020		Trade r dyable	1.4	+-+	+	ψ1,000.00
Irrigation,Inc		4016 SW Moore Street		Palm City	FL	34990		Trade Payable	N			\$65,354.00
ga		1010 011 1110010 011001		. a oxy		0.000		Charitable Contribution			_	400,001.00
Florida Historical Society		Barbara West	435 Brevard Ave	Cocoa	FL	32922		Commitment	N			\$1,000.00
Florida State Univ Research											_	, ,
Foundation		PO Box 3062744		Tallahasee	FL	32310		Consulting Services	N			\$82,500.00
Florida State University		2010 Levy Avenue - Bldg.						, and the second				. ,
Foundation, Inc.		В		Tallahassee	FL	32310		Gift / Pledge Commitment	N			\$500,000.00
		10250 SW Village										
Foltz, Adrian L		Parkway		Port St. Lucie	FL	34987		Accrued Vacation	N			\$10,486.53
								Independent Contractor /				
Fossatti, Madalena		PO Box 91433		Santa Barbara	CA	93190		Consulting Services	N			\$325.00
								Independent Contractor /				
Fowkes, Nathan		28042 Cascade Road		Castaic	CA	91384		Consulting Services	N			\$11,960.00
FPL		General Mail Facility		Miami	FL	33188-0001		Utilities	N			\$23,562.16
Freeman-Spicer Leasing &												
Insurance Corp.		PO Box 1238		South Bend	IN	46624		Trade Payable	N			\$49,849.14
G Star Studios Productions			Bldg J	Palm Springs	FL	33406		Trade Payable	N			\$872.70
Garden of Eve, LLC.		143 Mulligan Place		Jupiter	FL	33458		Trade Payable	N	$\perp \perp$		\$1,504.46
								Independent Contractor /				
Gasoline Cowboys		243 Oak Manor Drive		Fairfax	CA	94930		Consulting Services	N	$\sqcup \bot$		\$14,000.00
GE Capital		PO Box 740441		Atlanta	GA	30374-0441		Trade Payable	N	\sqcup		\$3,130.34
Glamour Key, Inc.		363 NW Stratford Lane	0040 D l' - 1	Port Saint Lucie	FL	34983		Trade Payable	N	\vdash	_	\$1,814.00
Global Jet Management, Inc	-	dba Helijet Solutions	8218 Rosalie Lane	Wellington	FL	33414		Trade Payable	N	\vdash		\$7,241.30
Goodrich, Carter		3021 Silver Lea Terrace		Los Angeles	CA	90039		Independent Contractor / Consulting Services	N			\$10,000.00
Goodrich, Carter		3021 Silver Lea Terrace		Los Angeles	CA	90039		Independent Contractor /	IN	-		\$10,000.00
Grasso, Eden Anabella		708 SW Imperial Drive		Palm City	FL	34990		Consulting Services	N			\$50.00
Greenline Data		6509 Basile Road		East Syracuse	NY	13057		Trade Payable	N	\vdash	+	\$3,542.90
Grimes Heating & Air		0003 Dasile Rudu		Last Syracuse	INT	13037		Trade Fayable	IN	\vdash	+	φ3,042.9U
Conditioning, Inc.		3054 N. US Highway 1		Fort Pierce	FL	34946		Trade Payable	N			\$10,879.29
Group One Safety & Security	1	500-FIV. OO Flighway 1		I OILT IEIGE	1 -	07070		Trade i ayabie	IN	\vdash	+	Ψ10,079.29
Inc.	,,	c/o Cornerstone Billing	PO Box 189	Orland Park	IL	60462-0189		Trade Payable	N			\$3,887.06
		S. C. Sorrierstone Billing	1 C DOX 100	Chana r and	"-	55462 5109		Trace i dyabic	1.4	+	+	ψ0,001.00
Haiku Learning Systems, Inc	:	118 S. Main Street Ate. 3		Goshen	IN	46526		Trade Payable	N			\$55.09
Lourning Oyotomo, me						.3020		Independent Contractor /	.,	\vdash	+	ψ30.00
Hemphill, Stuart		185 Dolores St	Apt 5	San Francisco	CA	94103		Consulting Services	N			\$480.00

	Creditor Notice							Date claim was incurred and consideration for	Subject to setoffs	Contingent	Disputed	Total amount of
Creditor's Name	Name	Address 1	Address 2	City	State		Country	claim	Y/N	ပ် :	<u> </u>	
Herrington Recruitment, Inc.		653 Shoshone Court		Windsor	CO	80550		Trade Payable	N			\$1,610.00
Hewlett-Packard Company		P. O. Box 101149		Atlanta	GA	30392-1149		Trade Payable	N			\$5,402.38
Hewlett-Packard Financial		DO D 400500										00.057.04
Services Co.		PO Box 402582		Atlanta	GA	30384-2584		Trade Payable	N			\$3,957.94
		1115 0 0 1				00.455		Independent Contractor /				****
Hiramatsu, Glenn		4415 Renee Court		Santa Maria	CA	93455		Consulting Services	N			\$800.00
HMC Helicopter Service, Inc.		14532 SW 129 Street		Miami	FL	33186		Trade Payable	N		_	\$3,810.00
Hadria Timedia A		0404 0 - 14 - 1 - 1 - 1		Th	TN 1	07470		Independent Contractor /				040,400,00
Hodge, Timothy A.		2131 Carlton Lane		Thompsons Station	TN	37179		Consulting Services	N			\$10,400.00
HOK Group, Inc.		PO Box 200119		Dallas	TX	75320-0119		Trade Payable	N			\$158,628.59
		1000711 11 101 1		., .,		04400		Independent Contractor /				0.40.000.00
Holmes, Thomas		16027 Hartland Street		Van Nuys	CA	91406		Consulting Services	N			\$12,000.00
Home Town Telephone, LLC.		PO Box 01-9711		Miami	FL	33101-9711		Trade Payable	N			\$13,640.11
		10301 SW Innovation										
Homewood Suites		Way		Port St Lucie	FL	34987		Trade Payable	N			\$16,538.29
Hooper, Lundy & Bookman,		1875 Century Park East,										
P.C.		Ste 1600		Los Angeles	CA	90067-2517		Legal Fees and Expenses	N			\$44,868.81
Hotel Erwin		1697 Pacific Avenue		Venice Beach	CA	90291		Trade Payable	N			\$10,096.63
		10250 SW Village										
Hudson, Kenneth		Parkway		Port St. Lucie	FL	34987		Accrued Bonus	N			\$7,638.89
IIS Group/ Optimum												
Power&Environment LLC		1015 Virginia Drive		Fort Washington	PA	19034		Trade Payable	N			\$22,045.50
Inland Divers. Port St Lucie												
Square, LLC		PO Box 74900		Cleveland	OH	44194-4900		Trade Payable	N			\$5,259.36
Interactive Data Visualization,		5446 Sunset Blvd. Suite										
Inc.		201		Lexington	SC	29072		Trade Payable	N			\$4,169.98
Intermedia Networking,LLC.		815 Middlefield Road		Moutainview	CA	94043		Trade Payable	N			\$2,963.37
Iron Forge Press, Inc.		537 NW 1st Avenue		Ft. Lauserdale	FL	33301		Trade Payable	N			\$1,000.00
Iron Mountain		PO Box 27129		New York	NY	10087-7129		Trade Payable	N			\$2,573.91
		11755 Wilshire Blvd.						Professional Services				
J.H. Cohn, LLP.		Suite 1700		Los Angeles	CA	90025		(Accounting)	N			\$7,046.99
		11221 SW Springtree						Independent Contractor /				
Johanse, Katherine		Terrace		Port St Lucie	FL	34987		Consulting Services	N			\$50.00
								Independent Contractor /				
Jones, Jennifer		4611 SW Branch Terrace		Palm City	FL	34990		Consulting Services	N			\$50.00
				,								
JR Flight Services, LLC		4801 PGA Blvd		Palm Beach Gardens	FL	33418		Trade Payable	N			\$2,310.00
								Charitable Contribution				
Kids Cancer Foundation, Inc.		12989 Southern Blvd.	Suite 201	Loxahatchee	FL	33470		Commitment	N			\$2,500.00
,								Board of Director Fees and				
Kluge, John W.		25 Columbus Circle		New York	NY	10019		Expenses	N			\$9,222.22

								Data alaim waa inguwad	Subject to	Contingent	Unliquidated	p o
	Creditor Notice							Date claim was incurred and consideration for	setoffs	볉	nb '	Total amount of
Creditor's Name	Name	Address 1	Address 2	City	State	Zin	Country		Y/N	Ö	Ξ,	claim
orcator s Name	Nume	UL.Antoniego Abrahama	Addic33 2	Oity	Otato	Zip	Country	Independent Contractor /	1/10	Ŭ	_	Claim
Kuciara, Maciej		48C/13		GDYNIA		81-395	Poland	Consulting Services	N			\$15,000.00
, , , , , , , , , , , , , , , , , , , ,								Independent Contractor /				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Lane PR		905 SW 16th Avenue		Portland	OR	97205-1730		Consulting Services	N			\$29,568.79
League Woman Voters of St.								Charitable Contribution				
Lucie County		474 Peninsula Drive		Fort Pierce	FL	34946		Commitment	N			\$5,000.00
Legendary Pictures Funding,												
LLC		4000 Warner Blvd	Bldg. 76	Burbank	CA	91522		Short-Term Note Payable	Υ	Х		\$3,200,000.00
Leighton Security												
Management, Inc.		PO Box 808		Stuart	FL	34995		Trade Payable	N			\$37,207.52
		2049 Century Park East -										
Leopold, Petrich & Smith		Suite 3110		Los Angeles	CA	90067		Legal Fees and Expenses	N			\$1,980.00
								Accrued Vacation, Expense				
		10250 SW Village						Reimbursement,				
Lewis, Bradford		Parkway		Port St. Lucie	FL	34987		Employment Agreement	N		>	X \$548,457.58
		10250 SW Village		D (0) I :	- .	0.4007						04 400 40
Lewis, Jackson		Parkway		Port St. Lucie	FL	34987		Accrued Vacation	N			\$1,186.46
Liberto Healthean Course Inc		Attas Assessate Develo	D.O. Day 12050	Fant Diamas	FL	24070 2050		Early Lease Termination /	N.			¢200 004 40
Liberty Healthcare Group, Inc Lime, LLC.	i.	Attn: Accounts Payable 1528 20th Street	P.O. Box 13959	Fort Pierce Santa Monica	CA	34979-3959 90404		Exit Fee Trade Payable	N N			\$208,991.49 \$5,464.91
Liffle, LLC.		1526 20th Street		Santa Monica	CA	90404		Independent Contractor /	IN			\$5,464.91
Liolios Group, Inc.		20371 Irvine Avenue	Suite A100	Newport Beach	CA	92660		Consulting Services	N			\$30,000.00
Libilos Group, Iric.		2037 I II VIII AVEILUE	Suite A 100	Newport Beach	CA	92000		Independent Contractor /	IN			\$30,000.00
Little Rose Partners. LLC		Andrew B Lipsher						Consulting Services	N			\$22.500.00
Lowe's International Inc.		P.O. Box 530954		Atlanta	GA	30353-0954		Trade Payable	N			\$3,787.65
Lucido & Associates. LLP.		701 E. Ocean Blvd.		Stuart	FL	34994		Trade Payable	N			\$19,663.19
		10250 SW Village		- Claust		0.00.		Accrued Bonus and				ψ.ο,σσσ.τσ
Lunsford, Edwin		Parkway		Port St. Lucie	FL	34987		Expense Reimbursement	N			\$49,510.84
								Board of Director Fees and				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Lunsford, Jeffrey W.		P.O. Box 2291		Rancho Santa Fe	CA	92067		Expenses	N			\$7,722.22
Madison Christopher Holding								Independent Contractor /				
Company, LLC		1520 Whitstable Court		Lake Mary	FL	32746		Consulting Services	N			\$54,000.00
								Independent Contractor /				
Marino, Peter		347 NW Stratford Lane		Port St. Lucie	FL	34983		Consulting Services	N			\$3,200.00
Markertek Video Supply, Inc.		1 Tower Drive-Box 397		Saugerties	NY	12477		Trade Payable	N			\$1,067.64
Marshall & Stevens, Inc.		355 South Grand Ave	Suite 1750	Los Angeles	CA	90071		Professional Services	N	Ш		\$49,689.98
Marshall Graphics Systems,									_			
Inc.		1625 Galleria Blvd		Brentwood	TN	37027-2926		Trade Payable	N			\$2,295.00
		10250 SW Village										
Martin, Ronald D.		Parkway		Port St. Lucie	FL	34987		Expense Reimbursement	N			\$2,883.68

	Creditor Notice	Address 1	Address 2	City	State	Zin	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Uninquidated Disputed	Total amount of claim
Max Davis Associates, Inc.	Ivallie	Max Davis Associates.	Address 2	City	State	Zip	Country	Ciaiiii	1/N		, ,	Ciaiiii
(Adams Remco)		Inc.	PO Box 3935	South Bend	IN	46619-0935		Trade Payable	N			\$2,488,66
MBF International, Inc.		17688 SW 11th Street	. C Box cocc	Pembroke Pines	FL	33029		Trade Pavable	N			\$4.973.52
		1000 SE Monterey				00020		Independent Contractor /				ψ 1,01 0.0 <u>2</u>
McNicholas & Associates. Inc.		Commons Blvd	Suite 102	Stuart	FL	34996		Consulting Services	N			\$56,935.30
Mediant Communications,												700,000
LLC		PO Box 29976		New York	NY	10087		Trade Payable	N			\$145.52
Merrill Communications LLC		CM-9638		St. Paul	MN	55170-9638		Trade Payable	N			\$28,259.95
Metro Fire Protection								The state of the s				. ,
Services, Inc.		1501 SE Decker Avenue	Unit 522	Stuart	FL	34994		Trade Payable	N			\$1,000.21
		10250 SW Village						-				
Mielke, Virginia		Parkway		Port St. Lucie	FL	34987		Relocation Allowance	N			\$10,200.00
Milosevic, Nikola		199 Drake Street		Vancouver	BC	V6Z 2T9		Recruit Expense Report	N			\$475.93
		10250 SW Village										
Mirkin, Craig		Parkway		Port St. Lucie	FL	34987		Expense Reimbursement	N			\$8,222.95
Mitchell Silberberg & Knupp,												
LLP.		11377 W. Olympic Blvd.		Los Angeles	CA	90064		Legal Fees and Expenses	N			\$10,617.00
Mitel Leasing		PO Box 975549		Dallas	TX	75397-5549		Trade Payable	N			\$29,254.53
Mitel Technologies, Inc.		PO Box 975175		Dallas	TX	75397-5175		Trade Payable	N			\$830.70
ModComp Systems &												
Solutions, Inc.		PO Box 409624		Atlanta	GA	30384-9524		Trade Payable	N			\$48,274.34
MoreDirect, Inc.		PO Box 347331		Pittsburgh	PA	15250-4331		Trade Payable	N			\$25,884.82
Muylkens, Patrick		21 Seymour Road		London		W45ES	UK	Independent Contractor / Consulting Services	N			\$8,800.00
Nichols, John		10250 SW Village Parkway		Port St. Lucie	FL	34987		Accrued Bonus	N			\$63,333.33
		10250 SW Village										
Nordquist, Kerry		Parkway		Port St. Lucie	FL	34987		Relocation Allowance	N			\$11,200.00
NRAI Corporate Services		515 East Park Avenue		Tallahassee	FL	32301		Trade Payable	N			\$1,254.75
		3200 El Camino Real,										
NTrust Infotech, Inc.		Suite 220		Irvine	CA	92602		Trade Payable	N			\$9,600.00
NYSE Market, Inc.		PO Box 223695		Pittsburgh	PA	15251-2695		Trade Payable	N			\$12,200.00
Objective Group, Inc.		201 South Biscayne Blvd.	28th Floor	Miami	FL	33131		Trade Payable	N			\$3,879.00
Palm Beach Capital								Consulting Services /				
Management III, LLC		505 S Flagler Drive	Suite 1400	Port Saint Lucie	FL	33401		Management Fees	N			\$80,694.87
Palmdale Oil Company		911 N. 2nd Street		Fort Pierce	FL	34950		Trade Payable	N			\$1,239.47
D-H III E		0440 0-1-1-1 01 1		T - 11 - 1		00000		Independent Contractor /				M.= 000 55
Patterson III, Frank		2413 Oakdale Street		Tallahassee	FL	32308		Consulting Services	N	\sqcup		\$15,000.00
Penton Media, Inc. Perfect Drive Golf Villas at		249 W. 17th St.		New York	NY	10011		Trade Payable	N	\vdash		\$189.00
PGA Village		525 NW Lake Whitney Place #101		Port St. Lucie	FL	34986		Trade Payable	N			\$6,693.36
rua village		ridCe #101		Puit St. Lucie	ΓL	34900		Haue Payable	IN			ა ნ,ნყა.პნ

Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip Coun	Date claim was incurred and consideration for try claim	Subject to setoffs Y/N	Contingent	Unliquidated	Total amount of claim
Perkins Coie		1201 Third Avenue- Suite 4800		Seattle	WA	98101-3099	Legal Fees and Expenses	N			\$74,937.74
- Citano Colo		Attn: Cassie	525 NW Peacock	Codtilo	••••	00101 0000	Edgar Food and Expenses	.,			ψ11,001.11
Philys Huffstickler		Younce/Scholarship	Blvd	Port Saint Lucie	FL	34986	Trade Payable	N			\$1,500.00
,		·					Independent Contractor /				. ,
Pickle House, LLC.		701 E. 3rd Street		Los Angeles	CA	90013	Consulting Services	N			\$18,250.00
PowerNet Global											
Communications		PO Box 740146		Cincinnati	OH	45274-0146	Trade Payable	N			\$865.92
Presidio Networked Solution	S,										
Inc.		PO Box 822169		Philadelphia	PA	19182-2169	Trade Payable	N			\$210,290.65
Prime Pool		PO Box 1209		Lake Worth	FL	33460	Trade Payable	N			\$697.00
Purchase Power (Pitney		DO D 074074		D 1		45050 7074	T . B				0.450.50
Bowes)		PO Box 371874		Pittsburgh	PA	15250-7874	Trade Payable	N			\$450.50
Ravenwood Entertainment,		9173 Camden Gardens		0.11-		00007	Too do Dorroblo				00.040.00
LLC.		Street		Orlando	FL	32827	Trade Payable	N			\$3,040.00
Red Rocket Productions		1629 State Street		Santa Barbara	CA	93101	Trade Payable	N			\$525.00
Reed Smith, LLP		The Broadgate Tower	20 Primrose Street	London		EC2A2RS UK	Legal Fees and Expenses	N			\$3,997.50
Riddle, Kristin		10250 SW Village Parkway		Port St. Lucie	FL	34987	Expense Reimbursement	N			\$46.35
Roberts, Dean		14 Beaumont Road	Petts Wood	Orpington		BR5 1JN UK	Independent Contractor / Consulting Services	N			\$5,100.00
Rodgers, Katie		1730 SW Crane Creek Avenue		Palm City	FL	34990	Independent Contractor / Consulting Services	N			\$50.00
Ron Sachs Communications Inc.	,	114 South Duval Street	P.O. Box 109	Tallahassee	FL	32301	Independent Contractor / Consulting Services	N			\$15,500.00
Rosenfeld, Meyer & Susman	l,	9601 Wilshire Boulevard - Suite 710		Beverly Hills	CA	90210-5225	Legal Fees and Expenses	N			\$19,263.92
Roth Capital Partners		888 San Clemente Drive		Newport Beach	CA	92660	Investment Banking Fees and Expenses	N		×	
RR Donnelly		PO Box 905151		Charlotte	NC	28290-5151	Trade Payable	N		-	\$100.00
Safe Fire Protection, Inc.		8914 Brittany Way 10250 SW Village		Tampa	FL	33619	Trade Payable	N			\$900.00
Salciccia Jr., Thomas		Parkway		Port St. Lucie	FL	34987	Expense Reimbursement	N			\$314.23
Sam's Club Direct		P.O. Box 530930		Atlanta	GA	30353-0930	Trade Payable	N	\vdash		\$577.56
Schulte Roth & Zabel LLP		919 third Ave		New York	NY	10022	Legal Fees and Expenses	N	\vdash		\$28,887.52
Schule Noth & Zabel LLF		10250 SW Village		INCW IOIK	INI	10022	Legal I ees and Expenses	IN	\vdash	-	φ20,007.52
Schwartz, Seth		Parkway		Port St. Lucie	FL	34987	Relocation Allowance	N			\$5,000.00
Security Self Storage of N.W	1	501 NW Business Center		TOTOL LUCIO	1 -	07001	1 Clocation Allowance	IN	\vdash		ψ5,000.00
FLA, Inc.	•	Drive		Port Saint Lucie	FL	34986	Trade Payable	N			\$1,028.92
Shek, Andrew		130 Harlandale Ave		Toronto	ON	M2N 1P3 CN	Independent Contractor / Consulting Services	N			\$20,400.00

Out the La News	Creditor Notice	Address 1		O.L.	01-1-	-	0	Date claim was incurred and consideration for	Subject to setoffs	Contingent	Uninquidated Disputed	Total amount of
Creditor's Name Shred it U.S.A. Inc	Name	350 Hatch Drive	Address 2	City Foster City	State CA	84404	Country	claim Trade Payable	Y/N N	O :		claim \$201.30
Silled it 0.3.A. IIIC		330 Hatch Drive	525 Okeechobee	Fusier City	CA	04404		Trade Fayable	IN			φ201.30
Shutts & Bowen LLP		1100 CityPlace Tower	Blvd	West Palm Beach	FL	33401		Legal Fees and Expenses	N			\$2,990.50
Siebein Associates, Inc		Suite C		Gainsville	FL	32607		Trade Payable	N			\$1,500.00
Signiant Inc.		152 Middlesex Turnpike		Burlington	MA	01803		Trade Payable	N		Х	\$30,937.50
Singer Lewak LLP		10960 Wilshire Blvd, 7th Floor		Los Angeles	CA	90024		Professional Services (Audit)	N			\$204,617.30
Sino-American Capital								Independent Contractor /				
Partners, LLC.		1201 N. Orange Street		Wilmington	DE	19801		Consulting Services	N			\$35,000.00
Sixberry's Locksmith		1431 Cypress Dr.		Jupiter	FL	33469		Trade Payable	N			\$286.20
Soled Cleaning Solutions, Inc.		371 SW Lake Forest Way		Port St Lucie	FL	34986		Trade Payable	N			\$4,840.46
Southeast Elevator, Inc.		811 Edwards Road		Fort Pierce	FL	34982		Trade Payable	N			\$2,110.00
Southeastern Printing								,				. ,
Company, Inc.		3601 SE Dixie Hwy		Stuart	FL	34997		Trade Payable	N			\$2,521.00
Southern Strategy Group of								Independent Contractor /				
Orlando, LLC.		PO Box 10570		Tallahassee	FL	32302		Consulting Services	N			\$8,000.00
SR-1 Enterprises, Inc.		3529 Lincoln Ave		Oakland	CA	94602		Trade Payable	N			\$1,210.95
St. Lucie County - Digital			527 NW Peacock									
Domain Park		Attn: Pamela Medina	Blvd	Port St Lucie	FL	34986		Trade Payable	N			\$25,000.00
Standard & Poor's Financial												
Services LLC		55 Water St.		New York	NY	10041		Trade Payable	N			\$100.00
Staples		Dept ATL	PO Box 405386	Atlanta	GA	30384-5386		Trade Payable	N			\$4,979.25
Steel, Peter		7 Cherry Tree Avenue		New Earswick		YO32 4AR	UK	Independent Contractor / Consulting Services	N			\$40,000.00
Sterling Facility Services, LLC	;	523 NW Peacock Blvd		Port St Lucie	FL	34986		Trade Payable	N			\$50,047.60
Steven Douglas Associates,		1301 International						Professional Services				
Inc.		Parkway Ste. 510		Fort Lauderdale	FL	33323		(Accounting)	N			\$143,474.76
Stodoiny, David		935 N. Fairview Street		Burbank	CA	91505		Recruit Expense Report	N			\$1,077.60
Stoski, Chris		10250 SW Village Parkway		Port St. Lucie	FL	34987		Relocation Allowance	N			\$15,500.00
Straticon Construction								Architectural Design and				
Services LLC		8767 North 32nd Street		Richland	MI	49083		Construction	N			\$226,966.00
Stubbs, Michael James		1416 Havenhurst Drive		West Hollywood	CA	90046		Independent Contractor / Consulting Services	N			\$23,220.00
Ctabbo, Michael Carried		11812 San Vincente Blvd.			0, 1	22010		Independent Contractor /	- ' '			Ψ20,220.00
Sufficient Pictures, Inc.		4th Fl.		Los Angeles	CA	90049		Consulting Services	N			\$30,000.00
Sullivan & Triggs, LLP.		1230 Montana Avenue	Suite 201	Santa Monica	CA	90403		Legal Fees and Expenses	N			\$160,902.50
		10250 SW Village						Accrued Vacation, Accrued Bonus, Expense				ψ.00,00 2 .00
Teaford, Jonathan F		Parkway		Port St. Lucie	FL	34987		Reimbursement	N			\$106,672.38

Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip Co	Date claim was incurred and consideration for untry claim	Subject to setoffs Y/N	Contingent	Unliquidated	Total amount of claim
Tentlogix, Inc. (Premier		2820 SE Martin Square									
Tenting Solutions)		Corp Pkwy		Stuart	FL	34994	Trade Payable	N	$\perp \perp$	_	\$74.20
Tequesta Agency, Inc.		218 S. US Highway One	Suite 300	Tequesta	FL	33469	Trade Payable	N			\$3,602.09
		10250 SW Village					Accrued Vacation, Accrued Bonus, Expense				
Textor, John C		Parkway		Port St. Lucie	FL	34987	Reimbursement	N		\perp	\$230,845.07
The Conference Group, LLC.		Accounts Receivable	254 Chapman Rd	Newark	DE	19702	Trade Payable	N		\perp	\$273.16
The Eddie Huggins Land Grading Co. LLC.		2520 SE Willoughby Blvd.		Stuart	FL	34994	Trade Payable	N			\$580.48
The Enclave - Luxury Town		150 SW Hidden Cove									
Homes		Way		Port Saint Lucie	FL	34986	Trade Payable	N			\$4,050.00
The Fermi day		Ott. Flage	The Communications			WOOLL 71 T 1116	Total Bounds				#0.000.00
The Foundry			Building	London		WC2H 7LT UK	Trade Payable	N	\vdash	\dashv	\$3,300.00
The Precipio Group, LLC.		433 Plaza Real - Suite 275		Boca Raton	FL	33432	Professional Services	N		Х	
Thomson Reuters, Inc.		PO Box 71687		Chicago	IL	60694-1687	Trade Payable	N			\$17,173.01
Tilly Group		35262 Vista De Todo		Capistrano Beach	CA	92624	Trade Payable	N			\$3,990.00
Tradition Commercial											
Association, Inc		PO Box 628		Stuart	FL	34955	Trade Payable	N			\$9,566.48
Tradition Irrigation Company, LLC.		Attn: Shelby	12051 Corporate Blvd	Orlando	FL	32817	Trade Payable	N			\$16,266.82
Trane U.S., Inc.		PO Box 406469		Atlanta	GA	30384-6469	Trade Payable	N			\$496.00
TransAmerica Corporation		8488 Shepherd Farm Drive		West Chester	ОН	45069	Trade Payable	N			\$513.75
		12100 Wilshire Blvd. Ste.	C/O Michele				Independent Contractor /				
Tucker, Asa		200	Silverstein	Los Angeles	CA	90025	Consulting Services Board of Director Fees and	N	++	-	\$9,580.00
Tuzman, Kaleil Isaza		59 Hazelnis Drive		Loch Sheldrake	NY	12759	Expenses	N			\$9,527.78
Twofour54, LLC		P.O. Box 2454		Abu Dhabi		UA	E Expense Reimbursement	N			\$32,238.22
U.S. Department of Homeland	Mail Operations		245 Murray Lane								
Security	Program Manager	0075	SW	Washington	DC	20528-0075	Trade Payable	N			\$1,550.00
UHaul		PO Box 52128		Phoenix	AZ	85072-2128	Trade Payable	N			\$73.92
ULINE		2200 S. Lakeside Drive		Waukegan	IL	60085	Trade Payable	N			\$18,297.71
Urban Design Kilday Studios			Sute 225	West Palm Beach	FL	33401	Trade Payable	N			\$1,273.62
		10250 SW Village									
Vanderfin, Bernard P		Parkway		Port St. Lucie	FL	34987	Accrued Vacation	N			\$3,233.31
Vassar, Brad Stephen		2020 Rodney Drive	Apt 2	Los Angeles	CA	90027	Independent Contractor / Consulting Services	N			\$18,229.50
Vera, Henry		10250 SW Village Parkway		Port St. Lucie	FL	34987	Expense Reimbursement	N			\$4,812.33
Visual Effects Society		5805 Sepulveda Blvd	Suite 620	Sherman Oaks	CA	91411	Trade Payable	N		\top	\$250.00

Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date claim was incurred and consideration for claim	Subject to setoffs Y/N	Contingent	Unliquidated	Total amount of claim
Wentman Crown Inc		2035 Vista Parkway, Suite 100		West Palm Beach	FL	33411		Trada Davabla	N			\$22,425.00
Wantman Group, Inc.		4100 Selvitz Road				34981		Trade Payable				\$22,425.00
Waste Pro of Florida, Inc.		4 100 Selvitz Road	4400 Th	Fort Pierce	FL	34981		Trade Payable	N			\$2,411.82
What's Next Marketing, Inc.		Ryan Cohn	1108 Thomasville Rd.	Tallahassee	FL	32303		Trade Payable	N			\$7,750.00
		10250 SW Village						Accrued Vacation,				
Williams, Charles M		Parkway		Port St. Lucie	FL	34987		Employment Agreement	N		Х	\$279,461.57
Windstream		Two North Main Street		Greenville	SC	29601		Trade Payable	N			\$2,705.82
Wolfsdorf Law		1416 2nd Street		Santa Monica	CA	90401		Legal Fees and Expenses	N			\$12,330.68
		6230 Stoneridge Mall										
Workday, Inc.		Road		Pleasanton	CA	94588		Trade Payable	N			\$307,000.00
Zee Medical, Inc.		PO Box 781534		Indianapolis	IN	46278-8534	4	Trade Payable	N			\$1,642.11
Zeno Office Solutions, Inc.		PO Box 23687		Tampa	FL	33623-3687	7	Trade Payable	N			\$7,076.27
Zephyrhills		Processing Center	PO Box 856680	Louisville	KY	40285		Trade Payable	N			\$185.38
		10250 SW Village										
Zusmer DelPrete, Lisa		Parkway		Port St. Lucie	FL	34987		Expense Reimbursement	N			\$398.78
											Tota	I: \$16,984,585.38

Case No. 12-12568 (BLS)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a

	· ,
NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
See Schedule G Attachment	

							Description of contract or lease and nature of debtor's interest.
							State whether lease is of nonresidential real property. State
Name of other parties to lease or contract	Address 1	Address 2	City	State	Zip	Country	contract number of any government contract.
Reliance MediaWorks (UK) Limited	56A, Poland Street		London		W1F 7NN	United Kingdon	Amended and Restated Joint Marketing and Production VFX Services Agreement
Reliance MediaWorks (UK) Limited	56A, Poland Street		London		W1F 7NN		License Agreement
Reliance MediaWorks (UK) Limited	56A, Poland Street		London WI F 7NN			UNITED KINGDOM	Amended and Restated Joint Marketing and Production Agreement
Reliance MediaWorks (UK) Limited	Film City Complex	Goregaon	East, Mumbai		400 065	India	Amended and Restated Joint Marketing and Production Agreement
Reliance MediaWorks (UK) Limited	Film City Complex	Goregaon	East, Mumbai		401 065	India	Amended and Restated Joint Marketing and Production Agreement
Reliance MediaWorks (UK) Limited	Film City Complex Goregaon (East)		Mumbai		400 065	India	License Agreement
Reliance MediaWorks (UK) Limited	Film City Complex Goregaon (East)		Mumbai		400 065	India	Amended and Restated Joint Marketing and Production VFX Services Agreement
5th Kind, LLC	3520 Hayden Avenue	Suite 200	Culver City	CA	90232		Subscription Servies Agreement dated July 16, 2012
Aaron Blaise	333 South Hope Street	Fortieth floor	Los Angeles	CA	90071		Employment Agreement
Adrian Foltz	P.O. Box 882407 Box 7973SE	Uminova Science	Port St. Lucie	FL	34988 90719	Sweden	Stock Option Agreement
Algoryx Simulation	D.O. D 040	Park 39-41 Broad	04 11-11-1		IE 4 5D0		AGX License Agreement dated March 9, 2012
Amphiaraos Capital Limited Andrew Kriss	P.O. Box 248	Street	St. Heliel		JE4 5PS		Share Purchase Agreement with Amphiaraos Capital Limited Stock Option Agreement
Aria Opportunity Fund, Ltd.	1180 Avenue of the Americas, Sui	te	New York	NY	10036		Securities Purchase Agreement
Aria Opportunity Fund, Ltd.	1180 Avenue of the Americas, Sui	te	New York	NY	10036		Warrant to Purchase Common Stock
Aria Opportunity Fund, Ltd.	1180 Avenue of the Americas, Sui 1940	te	New York	NY	10036		Registration Rights Agreement
Aria Opportunity Fund, Ltd.	1180 Avenue of the Americas, Sui 1940	te	New York	NY	10036		Amendment No. 1 to Securities Purchase Agreement
ARTHUR W. HOOPER, JR	1720 Post Road		Fairfield	CT	6824		Stock Option Agreement
Ayman Tamer	TAMER BUILDING	P.O.BOX: 180	Jeddah		21411	Saudi Arabia	Ayman Advisory Board Stock Option Agreement
Ayman Tamer	TAMER BUILDING	P.O.BOX: 180	Jeddah		21411	SAUDI ARABIA	Stock Purchase Agreement
Barretto Pacific Corporation	1916 Pike Place	Suite 12	Seattle	WA	98101		Services Agreement
Beijing Galloping Horse Film Co., Ltd.	11/F Easyhome Tower	No. 3A	Dongcheng District			P.R. China	Amended and Restated Formation and Joint Venture Agreement
Beijing Galloping Horse Film Co., Ltd.	Suite 4301, Tower C	Bejing Yintai Center	Bejing		100022	P.R. China	Put Agreement
Bernie Vanderfin	132 SW Peacock Blvd, #17-105	Cuite M/200	Port St. Lucie	FL	34956		Stock Option Agreement
Big Environments, Inc.	Room 206	Suite M/380	Redmond 130-136 Connaught	WA	98052		Services Agreement
Bounty Gain Enterprises Inc.		2nd Floor	Road Central			Hong Kong	Share Exchange Agreement with Bounty Gain
Brad Lewis	333 South Hope Street	Fortieth floor	Los Angeles	CA	90071		Employment Agreement
Brad Lewis BVS ACQUISITION CO., LLC	333 South Hope Street	Fortieth floor	Los Angeles	CA	90071		Stock Option Agreement
2 2 2 2 2 2 2 7 2	1720 Post Road 400 North Tampa Street	Park Tower - Suite	Fairfield Tampa	CT FL	6824 33602		BVS Option Agreement
Card Starts		1100					Letter Agreement
Carl Stork	4007 NE O		Inner D. I	F-	0.4657		Stock Purchase Agreement
Castle Creek Partners, LLC Chuck Williams	1307 NE Sunview Terrace	Fortioth floor	Jensen Beach	FL	34957		Financial Public Relations Agreement
City of Port St. Lucie, a Florida municipal corporation	333 South Hope Street 121 SW Port St. Lucie Boulevard	Fortieth floor	Los Angeles Port St. Lucie	CA FL	90071 34984		Charles Williams Employment and Stock Agreement Amended and Restated Lease Agreement

Name of other parties to lease or contract	Address 1	Address 2	City	State	Zip	Country	Description of contract or lease and nature of debtor's interest. State whether lease is of nonresidential real property. State contract number of any government contract.
City of Port St. Lucie, a Florida municipal	121 SW Port St. Lucie Boulevard	Addition 1	Port St. Lucie	FL	34984	Country	Some doct manipor or any government some det.
corporation	12 1 3 1 1 3 1 1 3 1 2 2 2 2 2 2 2 2 2 2		2000	-	0.00.		City of PSL Grant Agreement
Cliff Plumer	PO Box 1196		Ross	CA	94957		DDHC-Non Qualified Stock Agreement
Cliff Plumer	PO Box 1196		Ross	CA	94957		Stock Option Agreement
	2000 Avenue of the Stars		Los Angeles	CA	90067		3
Comerica Entertainment Group		Suite 210					Completion Guaranty Agreement, dated February 15, 2012, among Comerica Bank, Odd Lot Entertainment, LLC, Digital Domain Media Group, Inc., and Fireman's Fund Insurance Company, acting through its agent International Film Guarantors, LLC
	2000 Avenue of the Stars		Los Angeles	CA	90067		Amendment dated as of April 26, 2012 to Completion Guaranty
Comerica Entertainment Group		Suite 210	3				Agreement
Comerica Entertainment Group	2000 Avenue of the Stars	Suite 210	Los Angeles	CA	90067		Investment and Production Agreement, dated February 15, 2012
	2000 Avenue of the Stars		Los Angeles	CA	90067		Financier Three Party Agreement for "Ender's Game", dated as of
Comerica Entertainment Group		Suite 210					February 15, 2012
	2000 Avenue of the Stars		Los Angeles	CA	90067		Enhancement Contingency Letter Agreement, dated as of June 22, 2012, to Summit Entertainment, LLC, Ender's Game Holdings, LLC and Digital Domain Media Group, Inc., from Odd Lot Entertainment,
Comerica Entertainment Group		Suite 210					LLC
Comerica Entertainment Group	2000 Avenue of the Stars	Suite 210	Los Angeles	CA	90067		Guarantee Agreement, dated as of February 15, 2012
Comvest Capital II, L.P.	525 Okeechobee Blvd.		West Palm Beach	FL	33401		Omnibus Consent and Agreement Re Restructuring
Comvest Capital II, L.P.	525 Okeechobee Blvd.		West Palm Beach	FL	33401		Debt Exchange Agreement
Comvest Capital II, L.P.	525 Okeechobee Blvd.		West Palm Beach	FL	33401		Secured Convertible Note
Comvest Capital II, L.P.	525 Okeechobee Blvd.		West Palm Beach	FL	33401		Security and Pledge Agreement
Comvest Capital II, L.P.	525 Okeechobee Blvd.		West Palm Beach	FL	33401		Canadian Security and Pledge Agreement
Comvest Capital II, L.P.	525 Okeechobee Blvd.		West Palm Beach	FL	33401		Guaranty
Comvest Capital II, L.P.	525 Okeechobee Blvd.		West Palm Beach	FL	33401		Subordination and Intercreditor Agreement
Comvest Capital II, L.P.	525 Okeechobee Blvd.		West Palm Beach	FL	33401		Registration Rights Agreement
Comvest Capital II, L.P.	525 Okeechobee Boulevard	Ste 1050	West Palm Beach	FL	33401		Lien Subordination Agreement
Comvest Capital II, L.P.	525 Okeechobee Boulevard	Ste 1050	West Palm Beach	FL	33401		Canadian Intellectual Property Security Agreement
Comvest Capital II, L.P.	525 Okeechobee Boulevard	Ste 1050	West Palm Beach	FL	33401		Lien Subordination Agreement
Comvest Capital II, L.P.	525 Okeechobee Boulevard	Ste 1050	West Palm Beach	FL	33401		Second Lien Patent Security Agreement
Comvest Capital II, L.P.	525 Okeechobee Boulevard	Ste 1050	West Palm Beach	FL	33401		Second Lien Security Agreement
Comvest Capital II, L.P.	525 Okeechobee Boulevard	Ste 1050	West Palm Beach	FL	33401		Second Lien Security and Pledge Agreement
Comvest Capital II, L.P.	525 Okeechobee Boulevard	Ste 1050	West Palm Beach	FL	33401		Second Lien Trademark Security Agreement
Comvest Capital II, L.P.	525 Okeechobee Boulevard	Ste 1050	West Palm Beach	FL	33401		Warrant Purchase Agreement
Comvest Capital II, L.P.	525 Okeechobee Boulevard	Ste 1050	West Palm Beach	FL	33401		Warrant Purchase Agreement
Comvest Capital II, L.P.	525 Okeechobee Boulevard	Ste 1050	West Palm Beach	FL	33401		Canadian Security Agreement
Craig Mirkin	136 Mariner Green Ct		Corte Madera	CA	94925		Employment Agreement
Craig Palmer							Fully Executed Music Agreement
Darin Grant	526 Broadway Street		Venice	CA	90291		Employment Agreement
Dr. Rene Eichenberger	Alternative 2 Holding AG	Dufourstrasse 60	Zollikon/Zurich		Ch-8702	Switzerland	Advisory Agreement
Ed Ulbrich							Stock Option Agreement
Edwin C. Lunsford, III	113 Bowsprit Drive		North Palm Beach	FL	33408		Emlpoyment Agreement
Edwin C. Lunsford, III	113 Bowsprit Drive		North Palm Beach	FL	33408	·	Non-Qualified Stock Option Agreement
Edwin Lunsford	113 Bowsprit Drive		North Palm Beach	FL	33408		Stock Option Agreement
Empery Asset Masters, Ltd.	One Rockefeller Plaza, Suite 1205		New York	NY	10020		Securities Purchase Agreement
Empery Asset Masters, Ltd.	One Rockefeller Plaza, Suite 1205		New York	NY	10020		Senior Secured Convertible Note
Empery Asset Masters, Ltd.	One Rockefeller Plaza, Suite 1205		New York	NY	10020		Warrant to Purchase Common Stock

				.	_		Description of contract or lease and nature of debtor's interest. State whether lease is of nonresidential real property. State
Name of other parties to lease or contract	Address 1	Address 2	City	State	Zip	Country	contract number of any government contract.
Empery Asset Masters, Ltd.	One Rockefeller Plaza, Suite 1205		New York	NY	10020		Registration Rights Agreement
Empery Asset Masters, Ltd.	One Rockefeller Plaza, Suite 1205		New York	NY	10020		Registration Rights Agreement
Empery Asset Masters, Ltd.	One Rockeleller Flaza, Suite 1205		INEW LOIK	INI	10020		Voting Agreement
Empery 7 local Maciero, Eta.	One Rockefeller Plaza, Suite 1205		New York	NY	10020		Voting / igrooment
Empery Asset Masters, Ltd.	one readerener riaza, cano izaa		THOM TORK		10020		Securities Purchase Agreement
, , , , , , , , , , , , , , , , , , ,	One Rockefeller Plaza, Suite 1205		New York	NY	10020		J
Empery Asset Masters, Ltd.	,						Warrant to Purchase Common Stock
	One Rockefeller Plaza, Suite 1205		New York	NY	10020		
Empery Asset Masters, Ltd.	,						Registration Rights Agreement
	One Rockefeller Plaza, Suite 1205		New York	NY	10020		
Empery Asset Masters, Ltd.							Amendment No. 1 to Securities Purchase Agreement
	One Rockefeller Plaza, Suite 1205		New York	NY	10020		
Empery Asset Masters, Ltd.							Second Amendment Agreement
	One Rockefeller Plaza, Suite 1205		New York	NY	10020		
Empery Asset Masters, Ltd.							First Amendment Agreement
Ender's Game Holdings, LLC	9601 Jefferson Blvd.		Culver City	CA	90232		Investment and Devilorities Assessed
OddLot Entertainment, LLC Ender's Game Holdings, LLC	0004 Jeffersen Dhed		0.4016	0.4	90232		Investment and Production Agreement
OddLot Entertainment, LLC	9601 Jefferson Blvd.		Culver City	CA	90232		Investment and Production Agreement
Enders Game Productions. Inc	1618 West 8th Avenue		Vancouver	BC	V6J1V4		Investment and Production Agreement, dated February 15, 2012
Eliders Game Floddctions, inc	1618 West 8th Avenue		Vancouver	BC	V6J1V4 V6J1V4		Financier Three Party Agreement for "Ender's Game", dated as of
Enders Game Productions, Inc	1010 West out Avenue		varicouver	ьс	V0J1V4		February 15, 2012
Endere Came i reductione, me	1618 West 8th Avenue		Vancouver	ВС	V6J1V4		Enhancement Contingency Letter Agreement, dated as of June 22,
	1010 West out Avenue		Valloodvei	ВО	V001V4		2012, to Summit Entertainment, LLC, Ender's Game Holdings, LLC
							and Digital Domain Media Group, Inc., from Odd Lot Entertainment,
Enders Game Productions, Inc							LLC
Enders Game Productions, Inc	1618 West 8th Avenue		Vancouver	ВС	V6J1V4		Guarantee Agreement, dated as of February 15, 2012
·	1618 West 8th Avenue		Vancouver	BC	V6J1V4		
Enders Game Productions, Inc							Agreement to Extend Delivery Date, dated as of February 15, 2012
FALCON MEZZANINE PARTNERS II, LP	21 Custom House Street	11th Floor	Boston	MA	02110		Voting Agreement
Falcon Mezzanine Partners II, LP	21 Custom House Street	10th Floor	Boston	MA	02110		Stock Option Agreement
Flag Holdings LLC	PO Box 43399		Abu Dhabi			UAE	Stock Purchase Agreement
Flag Holdings, L.L.C.	P.O. Box 43399		Abu Dhabi			UAE	Stock Purchase Agreement
Flag Holdings, LLC	PO Box 43399	A0400 H-iit	Abu Dhabi			UAE	Consulting Agreement
EL O	The Florida State University College	A3100 University	Tallahassee	FL	32306		ACCU. C.
Florida State University Board of Trustees	of Motion Picture Arts	Center	T " .		20000		Affiliation Agreement
Florida State University Board of Trustees	The Florida State University College	424 Westcott Bldg	Tallahassee	FL	32306		Affiliation Agreement
Forte-Soto, P.A.	of Motion Picture Arts 8501 Man-O-War Road	424 Westcoll Blug	Palm Beach Gardens	FL	33418		Consulting Agreement
Frank Patterson	2413 Oakdale St.		Tallahassee	FL	32308		Consulting Agreement Consulting Agreement
Trank Faucison	316 South Eddy Street		South Bend	IN	32300		Consulting Agreement
Freeman-Spicer Leasing & Insurance Corporation			Journ Dend	IIN			Equipment Lease
FTI Consulting, Inc.	3 Time Square	9th Floor	New York	NY	10036		Letter of Engagement
Goldberg Kohn Ltd	55 East Monroe Street	Ste 3300	Chicago	IL	60603		Registration Rights Agreement
Goldberg Kohn Ltd	55 East Monroe Street	Ste 3300	Chicago	IL	60603		Debt Exchange Agreement
	One Rockefeller Plaza, Suite 1205		New York	NY	10020		
Hartz Capital Investments, LLC	,						Securities Purchase Agreement
	One Rockefeller Plaza, Suite 1205		New York	NY	10020		
Hartz Capital Investments, LLC							Senior Secured Convertible Note

						Description of contract or lease and nature of debtor's interest.
Name of other parties to lease or contract	Address 1 Address 2	City	State	Zip	Country	State whether lease is of nonresidential real property. State contract number of any government contract.
Traine of exiler parties to loads of contract	One Rockefeller Plaza, Suite 1205	New York	NY	10020	Country	Solitable frame of any government solitable.
Hartz Capital Investments, LLC						Warrant to Purchase Common Stock
	One Rockefeller Plaza, Suite 1205	New York	NY	10020		D. I. C. Dill. A.
Hartz Capital Investments, LLC	One Deckefeller Plane Cuite 1205	Naw Yards	NY	10000		Registration Rights Agreement
Hartz Capital Investments, LLC	One Rockefeller Plaza, Suite 1205	New York	INY	10020		Voting Agreement
Tranz Supriar invocanionio, EES	One Rockefeller Plaza, Suite 1205	New York	NY	10020		voting / grooment
Hartz Capital Investments, LLC						Securities Purchase Agreement
	One Rockefeller Plaza, Suite 1205	New York	NY	10020		
Hartz Capital Investments, LLC						Warrant to Purchase Common Stock
Hartz Capital Investments, LLC	One Rockefeller Plaza, Suite 1205	New York	NY	10020		Degistration Dights Agreement
Hartz Capital Investments, LLC	One Rockefeller Plaza, Suite 1205	New York	NY	10020		Registration Rights Agreement
Hartz Capital Investments, LLC	Offe Rockefeller Flaza, Suite 1203	New Tork	INI	10020		Amendment No. 1 to Securities Purchase Agreement
	One Rockefeller Plaza, Suite 1205	New York	NY	10020		J
Hartz Capital Investments, LLC	, i					Second Amendment Agreement
	One Rockefeller Plaza, Suite 1205	New York	NY	10020		
Hartz Capital Investments, LLC						First Amendment Agreement
Hewlett-Packard Company	3000 Hanover Street	Palo Alto	CA	94304		Enterprise Business Lease Agreement executed August 2, 2012
Hewlett-Packard Company	3000 Hanover Street 777 Third Avenue, 30th Floor	Palo Alto New York	CA NY	94304 10017		Master Lease and Financing Agreement executed July 26, 2012
Hudson Bay Master Fund Ltd as Collateral Agent	777 Third Avenue, 30th Floor	New York	INY	10017		Security and Pledge Agreement
ridason bay Master i and Eta as conlateral Agent	777 Third Avenue, 30th Floor	New York	NY	10017		occurry and ricage Agreement
Hudson Bay Master Fund Ltd as Collateral Agent	The state of the s	. ton . o.n	'''			Canadian Security and Pledge Agreement
, o	777 Third Avenue, 30th Floor	New York	NY	10017		, 5 5
Hudson Bay Master Fund Ltd as Collateral Agent						Guarantor
l	777 Third Avenue, 30th Floor	New York	NY	10017		
Hudson Bay Master Fund Ltd as Collateral Agent		N. V.	107	10017		Subordination and Intercreditor Agreement
Hudson Bay Master Fund Ltd. Hudson Bay Master Fund Ltd.	777 Third Avenue, 30th Floor 777 Third Avenue, 30th Floor	New York New York	NY NY	10017 10017		Securities Purchase Agreement Senior Secured Convertible Note
Hudson Bay Master Fund Ltd.	777 Third Avenue, 30th Floor	New York	NY	10017		Warrant to Purchase Common Stock
Hudson Bay Master Fund Ltd.	777 Third Avenue, 30th Floor	New York	NY	10017		Registration Rights Agreement
Hudson Bay Master Fund Ltd.	777 Third Avenue, 30th Floor	New York	NY	10017		Voting Agreement
Hudson Bay Master Fund Ltd.	777 Third Avenue, 30th Floor	New York	NY	10017		Securities Purchase Agreement
Hudson Bay Master Fund Ltd.	777 Third Avenue, 30th Floor	New York	NY	10017		Warrant to Purchase Common Stock
Hudson Bay Master Fund Ltd.	777 Third Avenue, 30th Floor	New York	NY	10017		Registration Rights Agreement
Hudson Bay Master Fund Ltd.	777 Third Avenue, 30th Floor	New York	NY	10017		Amendment No. 1 to Securities Purchase Agreement
Hudson Bay Master Fund Ltd. Hudson Bay Master Fund Ltd.	777 Third Avenue, 30th Floor	New York	NY NY	10017 10017		Second Amendment Agreement First Amendment Agreement
Inland Diversified Port St. Lucie, Square, LLC	777 Third Avenue, 30th Floor	New York	INT	10017		Tradition-Lease Extension Agreement
International Assets Advisory, LLC	No address					Financial Advisory Agreement
In-Three, Inc.	4580 East Thousand Oaks Blvd.	Westlake Village	CA	91362		Asset Purchase Agreement
Iron Mountain	P.O. Box 27129	New York	NY			Equipment Lease
Iroquois Master Fund Ltd.	641 Lexington Avenue 26th Floor	New York	NY	10022		Registration Rights Agreement
Iroquois Master Fund Ltd.	641 Lexington Avenue, 26th Floor	New York	NY	10022		Securities Purchase Agreement
Iroquois Master Fund Ltd.	641 Lexington Avenue, 26th Floor	New York	NY	10022		Warrant to Purchase Common Stock
Iroquois Master Fund Ltd.	641 Lexington Avenue, 26th Floor	New York	NY	10022		Registration Rights Agreement
Iroquois Master Fund Ltd. James Peppler	641 Lexington Avenue, 26th Floor	New York	NY	10022		Amendment No. 1 to Securities Purchase Agreement Stock Option Agreement
Jami Textor	1916 19th Way	West Palm Beach	FL	33407		Stock Option Agreement Stock Option Agreement
Jeff Amold	1910 19th Way	west raiiii beach	FL	33407		Advisory Board Stock Option Agreement
oon / unolu						manday board older Option Agreement

							Description of contract or lease and nature of debtor's interest.
							State whether lease is of nonresidential real property. State
Name of other parties to lease or contract	Address 1	Address 2	City	State	Zip	Country	contract number of any government contract.
Jeff Baxter	8447 Wilshire Blvd. #401		Beverly Hills	CA	90211		Consulting Agreement
Jeff Lunsford	P.O. Box 2291		Rancho Santa Fe	CA	92067		Advisory Board Stock Option Agreement
Jody Madden	9 7 Euclid Street	#4	Santa Monica	CA	90403		Employment Agreement
John and Deborah Textor	153 Gomez Road		Hobe Sound	FL	33455		Stock Purchase Agreement
John C. Textor	153 Gomez Road		Hobe Sound	FL	33455		Stock Option Agreement
John C. Textor	PO Box 1047		Hobe Sound	FL	33475		Share Exchange Agreement
John Kluge, Jr.	25 Columbus Circle	Apt 52E	New York	NY	10019		Advisory Board Stock Option Agreement
John M. Nichols	7871 Meadow Trail		Cordova	TN	38018		Employment Agreement
John M. Nichols	7871 Meadow Trail		Cordova	TN	38018		Stock Option Agreement
John Sculley	143 ReefRd		Palm Beach	FL	33480		Advisory Board Stock Option Agreement
Johnny Dodge							Stock Option Agreement
Jonathan F. Teaford	2365 Prosperity Bay Court		Palm Beach Gardens	FL	33410		Stock Option Agreement
Jonathan Teaford and Susan Teaford							Share Exchange Agreement
Joseph Gabriel	7017 Kentwood Ave		Los Angeles	CA	90045		Stock Option Agreement
	P.O. Box 144		Loch Sheldrake	NY	12759		DDMG Board of Directors Member Non-Qualified Stock Option
Kaleil Isaza Tuzman							Agreement
	480 PGA Blvd.		Palm Beach Gardens	FL	33418		DDMG Board of Directors Member Non-Qualified Stock Option
Keith L. (Casey) Cummings							Agreement
, , , , , , , , , , , , , , , , , , ,	18617 Avenue Capri			FL	33558		DDMG Board of Directors Member Non-Qualified Stock Option
Kevin Ambler		Lutz					Agreement
Kingsbrook Opportunities Master Fund LP	590 Madison Avenue, 27th Floor		New York	NY	10022		Securities Purchase Agreement
Kingsbrook Opportunities Master Fund LP	590 Madison Avenue, 27th Floor		New York	NY	10022		Warrant to Purchase Common Stock
Kingsbrook Opportunities Master Fund LP	590 Madison Avenue, 27th Floor		New York	NY	10022		Registration Rights Agreement
Kingsbrook Opportunities Master Fund LP	590 Madison Avenue, 27th Floor		New York	NY	10022		Amendment No. 1 to Securities Purchase Agreement
Lala Gavgavian	404 West Street		Fetaluma	CA	94952		Employment Agreement
Legend Pictures Funding, LLC	4000 Warner Blvd., Bldg 76		Burbank	CA	91152		Settlement and Release Agreement
Legendary Pictures Funding LLC	4000 Warner Blvd., Bldg 76		Burbank	CA	91152		Agreement
Liberty Healtcare Group Inc.	100 Parsons Pond Drive		Franklin Lakes	NJ	7417		Liberty Lease Agreement
Liolios Group, Inc.	2431 West Coast Highway, #205		Newport Beach	CA	92663		Financial Public Relations Agreement
1,	Chase Freeman	250 International	Lake Mary	FL	32746		
Madison Christopher Holding Company, LLC		Pkwy					Consulting Agreement
1 5 1 7,	2612 Foundation Drive, P.O. Box	,	South Bend	IN			
Max Davis Associates	3988						Equipment Lease
MICHAEL BAY	9100 Wilshire Boulevard	Suite 1000W	Beverly Hills	CA	90212		Forebearance Agreement
Michael Keane							Stock Option Agreement
Mitel Leasing, Inc.	1140 West Loop North		Houston	TX	77055		Mitel Total Solution Program dated July 30, 2010
Mitel Leasing, Inc.	1140 West Loop North		Houston	TX	77055		Mitel Total Solution Program dated April 27, 2010
Morgan Stanley & Co. LLC	1221 Avenue of the Americas	34th Floor	New York	NY	10020		Share Purchase Plan
Morgan Stanley Smith Barney	1211 Avenue of the Americas	1	New York	NY	10036		Control Agreement (partially Executed)
Mountain Partners AG, c/o Mountain Capital	Fuhrstrasse 12		Wadenswill		CH-8820		3
Management AG			11445.1511		00020	Switzerland	Stock Purchase Agreement
Mountain Technologies AG	Dufourstrasse 121		St. Gallen		CH-9001	Switzerland	Share Exchange Agreement
National Securities, Corp.	No address	1	Ct. Cullott		55001		Investment Banking Engagement Agreement
NFS Leasing	900 Cummings Center, Suite 309	1	Beverly	MA			Equipment Lease
Oman International Development and Investment	P.O. Box 3886	1	2070119	, .	RUWI-112	Sultanate of	q. p
Company SA&G						Oman	Stock Purchase Agreement
Oman International Development and Investment	P.O. Box 3886	1			RUWI-112	Sultanate of	
Company SA&G	1.0.200 0000				1.0001-112	Oman	Stock Purchase Agreement
P.O.D. Advisors Limited	4 Greenleaf View	+	Singapore		279244	- Cilidii	Engagement Letter
Palm Beach Capital Management III, LLC	505 South Flagler Drive	Ste 1400	West Palm Beach	FL	33401		Amended and Restated Management Consulting Agreement
Palm Beach Capital Management III, LLC	505 South Flagler Drive	Ste 1400	West Palm Beach	FL	33401		Consulting Agreement
ann beach Capital Management III, LLC	JUJ JULII Flagici Dilve	010 1700	vvest Faiiii DedCii	FL	33 4 01		Toolisations Agreement

Name of other parties to lease or contract	Address 1	Address 2	City	State	Zip	Country	Description of contract or lease and nature of debtor's interest State whether lease is of nonresidential real property. State contract number of any government contract.
Pam Coats	523 SW Carolina Drive		Stuart	FL	34994	,	Stock Option Agreement
	1180 Avenue of the Americas, S	uite	New York	NY	10036		
Parsoon Special Situation Ltd.	1940						Securities Purchase Agreement
	1180 Avenue of the Americas, S	uite	New York	NY	10036		
Parsoon Special Situation Ltd.	1940						Senior Secured Convertible Note
	1180 Avenue of the Americas, S	uite	New York	NY	10036		
Parsoon Special Situation Ltd.	1940						Warrant to Purchase Common Stock
	1180 Avenue of the Americas, S	uite	New York	NY	10036		
Parsoon Special Situation Ltd.	1940						Registration Rights Agreement
	1180 Avenue of the Americas, S	uite	New York	NY	10036		
Parsoon Special Situation Ltd.	1940						Voting Agreement
D 0 :10": 1: 111	1180 Avenue of the Americas, S	uite	New York	NY	10036		
Parsoon Special Situation Ltd.	1940						Securities Purchase Agreement
Danasa On a sial Oite ation Ltd	1180 Avenue of the Americas, S	uite	New York	NY	10036		Managed to Develope Occurred Ottob
Parsoon Special Situation Ltd.	1940		N. V. I	107	10000		Warrant to Purchase Common Stock
Davasan Cassial Citystian Ltd	1180 Avenue of the Americas, S	uite	New York	NY	10036		Desistration Diabte Assessment
Parsoon Special Situation Ltd.	1940	.14	New Year	NIV	40000		Registration Rights Agreement
Parsoon Special Situation Ltd.	1180 Avenue of the Americas, S	uite	New York	NY	10036		Amendment No. 1 to Securities Purchase Agreement
Parsoon Special Situation Ltd.	1180 Avenue of the Americas, S	uito	New York	NY	10036		Amendment No. 1 to Securities Purchase Agreement
Parsoon Special Situation Ltd.	1940	uite	New Fork	INT	10036		Second Amendment Agreement
Faisoon Special Situation Ltd.	1180 Avenue of the Americas, S	uito	New York	NY	10036		Second Amendment Agreement
Parsoon Special Situation Ltd.	1940	uite	New Tork	INI	10030		First Amendment Agreement
PBC Digital Holdings II, LLC	505 South Flagler Drive	Ste 1400	West Palm Beach	FL	33401		Subordination Agreement
1 DO DIGITAL FIOLANGS II, EEO	505 South Flagler Drive, Suite 14		West Palm Beach	FL	33401		Outpot difficultion 7-igreement
PBC Digital Holdings II, LLC	505 Codii i lagici Brive, Gaile 1-	100	West I aim beach	'-	33401		Securities Purchase Agreement
. Do Digital Floranigo II, 220	505 South Flagler Drive, Suite 14	100	West Palm Beach	FL	33401		- Countries Farenass Figreement
PBC Digital Holdings II, LLC	oco codarriagior Brive, care r	100	West Familia	'-	00101		Senior Secured Convertible Note
· · g · · · · · · · · · · · · ·	505 South Flagler Drive, Suite 14	100	West Palm Beach	FL	33401		
PBC Digital Holdings II, LLC	oco codan nagion zimo, cano n		110011 4 2040		00.0.		Warrant to Purchase Common Stock
PBC Digital Holdings, II, LLC	505 South Flagler Drive	Ste 1400	West Palm Beach	FL	33401		Convertible Note and Warrant Purchase Agreement
PBC Digital Holdings, II, LLC	505 South Flagler Drive	Ste 1400	West Palm Beach	FL	33301		Joinder Agreement
PBC Digital Holdings, II, LLC	505 South Flagler Drive	Ste 1400	West Palm Beach	FL	33301		Joinder to Amended and Restated Co-Sale Agreement
PBC Digital Holdings, LLC	505 South Flagler Drive	Ste 1400	West Palm Beach	FL	33401		Amended and Restated Co-Sale Agreement
<u> </u>	505 South Flagler Drive		West Palm Beach	FL	33401		Amended and Restated Convertible Note and Warrant Purchase
PBC Digital Holdings, LLC	are countries	Ste 1400					Agreement
PBC Digital Holdings, LLC	505 South Flagler Drive	Ste 1400	West Palm Beach	FL	33401		Amended and Restated Investor's Rights Agreement
PBC Digital Holdings, LLC	505 South Flagler Drive	Ste 1400	West Palm Beach	FL	33401		Convertible Note and Warrant Purchase Agreement
PBC Digital Holdings, LLC	505 South Flagler Drive	Ste 1400	West Palm Beach	FL	33401		Investor's Rights Agreement
PBC Digital Holdings, LLC	505 South Flagler Drive	Ste 1400	West Palm Beach	FL	33401		Lien Subordination Agreement
PBC Digital Holdings, LLC	505 South Flagler Drive	Ste 1400	West Palm Beach	FL	33401		Second Amended and Restated Loan Agreement
PBC Digital Holdings, LLC	505 South Flagler Drive	Ste 1400	West Palm Beach	FL	33401		Subordination Agreement
PBC MGPEF DDH, LLC	10250 Constellation Blvd.	19th Floor	Los Angeles	CA	90067		Amended and Restated Co-Sale Agreement
, <u> </u>	10250 Constellation Blvd.		Los Angeles	CA	90067		Amended and Restated Convertible Note and Warrant Purchase
PBC MGPEF DDH, LLC		19th Floor	200790.00	J	3000.		Agreement
PBC MGPEF DDH, LLC	505 South Flagler Drive	Ste 1400	West Palm Beach	FL	33401		Amended and Restated Investor's Rights Agreement
PBC MGPEF DDH, LLC	505 South Flagler Drive	Ste 1400	West Palm Beach	FL	33401		Lien Subordination Agreement
PBC MGPEF DDH, LLC	505 South Flagler Drive	Ste 1400	West Palm Beach	FL	33401		Second Amended and Restated Loan Agreement
PBC MGPEF DDH, LLC (PBC Macquarie)	505 South Flagler Drive	Ste 1400	West Palm Beach	FL	33401		Convertible Secured Promissory Note and Option Agreement
Pequot Proprietary Risk Overlay Fund, L.P.		2.5		+ +	30.0.		Stock Purchase Agreement

							Description of contract or lease and nature of debtor's interest.
							State whether lease is of nonresidential real property. State
Name of other parties to lease or contract	Address 1	Address 2	City	State	Zip	Country	contract number of any government contract.
	250 North Bridge Road	#06-00 Raffles			179101	Singapore	
Phillip Ventures Enterprise Fund 2 Ltd,		City Tower					Share Exchange Option with Phillip Ventures
Prime Focus Creative Services	1800 Vine Street		Hollywood	CA	90028		Patent License and Settlement Agreement
Prime Focus North America, Inc.	1800 Vine Street		Hollywood	CA	90028		Production Services Agreement
Raymond DuBois	1545 35th Street NW		Washington	DC	20007		Consulting Agreement
Raymond DuBois	1545 35th Street NW		Washington	DC	20007		Stock Option Agreement
Reliance MediaWorks Entertainment Services	56A, Poland Street		London		W1F 7NN		
Limited						United Kingdon	Amended and Restated Joint Marketing and Production VFX Services Agreement
Reliance MediaWorks Entertainment Services	56A, Poland Street		London		W1F 7NN		
Limited	· ·						
						United Kingdon	License Agreement
Reliance MediaWorks Entertainment Services	56A. Poland Street		London WI F 7NN				V
Limited	, , , , , , , , , , , , , , , , , , , ,					UNITED	
						KINGDOM	Amended and Restated Joint Marketing and Production Agreement
Reliance MediaWorks Entertainment Services	Film City Complex	Goregaon	East, Mumbai		400 065	11020	7 interest and restated some maneting and restauction rigide monet
Limited	I IIII Oity Complex	Coregaon	East, Marrida		400 000		
						India	Amended and Restated Joint Marketing and Production Agreement
Reliance MediaWorks Entertainment Services	Film City Complex	Goregaon	East, Mumbai		401 065	India	Amended and restated boint warketing and 1 roduction Agreement
Limited	Fill City Complex	Goregaon	East, Mullibai		401005		
Limited						India	Amended and Restated Joint Marketing and Production Agreement
Reliance MediaWorks Entertainment Services	Film Oit Orangles		NAla = i		400.005	IIIuia	Afficiaced and Restated Joint Marketing and Production Agreement
Limited	Film City Complex		Mumbai		400 065		
Limited	Goregaon (East)					to all a	1:
Reliance MediaWorks Entertainment Services						India	License Agreement
	Film City Complex		Mumbai		400 065		Assessed and Destated Initiat Mediation and Destated VEV Consisten
Limited	Goregaon (East)						Amended and Restated Joint Marketing and Production VFX Services
						India	Agreement
	56A, Poland Street		London		W1F 7NN		Amended and Restated Joint Marketing and Production VFX Services
Reliance MediaWorks Limited						United Kingdon	Agreement
Reliance MediaWorks Limited	56A, Poland Street		London		W1F 7NN		License Agreement
	56A, Poland Street		London WI F 7NN			UNITED	
Reliance MediaWorks Limited						KINGDOM	Amended and Restated Joint Marketing and Production Agreement
	Film City Complex	Goregaon	East, Mumbai		400 065		
Reliance MediaWorks Limited						India	Amended and Restated Joint Marketing and Production Agreement
	Film City Complex	Goregaon	East, Mumbai		401 065		
Reliance MediaWorks Limited						India	Amended and Restated Joint Marketing and Production Agreement
	Film City Complex		Mumbai		400 065		
Reliance MediaWorks Limited	Goregaon (East)					India	License Agreement
	Film City Complex		Mumbai		400 065		Amended and Restated Joint Marketing and Production VFX Services
Reliance MediaWorks Limited	Goregaon (East)					India	Agreement
RMET STUART, LLC	44 Cocoanut Row	Suite T-8	Palm Beach	FL	33480		DDHC-Warehouse Stuart Lease
	797 Morada Pl		Altadena	CA	91001		
Rustam Hasanov							Agreement Regarding Confidentiality, Inventions and Non-Solicitation
	5250 Lankershim Blvd.		North Hollywood	CA	91601		Google Apps For Business Customer Agreement, dated March 27,
SADA Systems, Inc.		Sutie 620	10.0.1.0.0	<i>-</i> .	0.00.		2012
SADA Systems, Inc.	5250 Lankershim Blvd.	Sutie 620	North Hollywood	CA	91601		Master Professional Services Agreement, dated March 27, 2012
	5250 Lankershim Blvd.	0000 0E0	North Hollywood	CA	91601		Statement of Work for Digital Domain: Google App Deployment
SADA Systems, Inc.	5250 Laineisiiiii bivu.	Sutie 620	Noter Florigwood	OΛ	31001		Services, dated March 28th, 2012
o. o., o. o., o., o., o., o., o., o., o.	416 Maetan 3-dong,	C440 020	Suwon-si, Gyeonggi-do				SS. 11888; Sactor Maron Edit; Edit
Samsung Electronics Co.	To Macian 3-dong,	Yeongtong-gu	443-742			Korea	Patent License Agreement
Sandra K. Racicot, CLA, FRP	8917 Champions Way	i congrong-gu	Port St. Lucie	FL	34986	Notea	Independent Contractor's Agreement
Janura IV. IVAUIOUL, OLM, FIVE	oatr Champions way		POIL St. Lucie	ΓL	34900	1	independent Contractor's Agreement

Name of other parties to lease or contract	Address 1 Address 2	City	State	Zip	Country	Description of contract or lease and nature of debtor's interest. State whether lease is of nonresidential real property. State contract number of any government contract.
Sean Heyniger	Address 1 Address 2	City	State	Σιþ	Country	Advisory Board Stock Option Agreement
Shannon Burns						Stock Option Agreement
Sino-American Capital Partners, LLC	255 Valley Road	Greenwich	СТ	06807		Consulting Services Agreement
Southern Strategy Group of Orlando						Retainer Agreement
STATE OF FLORIDA, OFFICE OF TOURISM,	78 West Church Street Suite 200 THE CAPITOL	Orlando	FL	32801		Retainer Agreement
		TALLAHASSEE	FL	32399		Cront Fried Agreement
TRADE, AND ECONOMIC DEVELOPMENT	SUITE 2001					Grant Fund Agreement
Sterling Mets, L.P	Citi Field	Flushing	NY	11368		Park Sponsorship Agreement-Sterling Mets
Sterling Mets, L.P.	525 NW Peacock Boulevard	Port St. Lucie	FL	34986		Park Sponsorship Agreement-Sterling Mets
	1180 Avenue of the Americas, Suite	New York	NY	10036		
Tenor Opportunity Master Fund, Ltd.	1940					Securities Purchase Agreement
	1180 Avenue of the Americas, Suite	New York	NY	10036		
Tenor Opportunity Master Fund, Ltd.	1940					Senior Secured Convertible Note
	1180 Avenue of the Americas, Suite	New York	NY	10036		
Tenor Opportunity Master Fund, Ltd.	1940					Warrant to Purchase Common Stock
	1180 Avenue of the Americas, Suite	New York	NY	10036		
Tenor Opportunity Master Fund, Ltd.	1940					Registration Rights Agreement
	1180 Avenue of the Americas, Suite	New York	NY	10036		
Tenor Opportunity Master Fund, Ltd.	1940					Voting Agreement
	1180 Avenue of the Americas, Suite	New York	NY	10036		
Tenor Opportunity Master Fund, Ltd.	1940	THOM TOTAL	'''	10000		Securities Purchase Agreement
Tonor opportunity mades I ama, Etc.	1180 Avenue of the Americas, Suite	New York	NY	10036		- Countries Furthern Agreement
Tenor Opportunity Master Fund, Ltd.	1940	New Tork	IN I	10030		Warrant to Purchase Common Stock
Terior Opportunity Master Fund, Etc.	1180 Avenue of the Americas. Suite	Naw Yark	NY	10036		Warrant to Furchase Common Stock
Tenor Opportunity Master Fund, Ltd.		New York	INT	10036		Registration Rights Agreement
Tenor Opportunity Master Fund, Ltd.	1940					Registration Rights Agreement
	1180 Avenue of the Americas, Suite	New York	NY	10036		
Tenor Opportunity Master Fund, Ltd.	1940					Amendment No. 1 to Securities Purchase Agreement
	1180 Avenue of the Americas, Suite	New York	NY	10036		
Tenor Opportunity Master Fund, Ltd.	1940					Second Amendment Agreement
	1180 Avenue of the Americas, Suite	New York	NY	10036		
Tenor Opportunity Master Fund, Ltd.	1940					First Amendment Agreement
	1180 Avenue of the Americas, Suite	New York	NY	10036		
Tenor Special Situations Fund, L.P.	1940					Securities Purchase Agreement
	1180 Avenue of the Americas, Suite	New York	NY	10036		
Tenor Special Situations Fund, L.P.	1940					Senior Secured Convertible Note
	1180 Avenue of the Americas, Suite	New York	NY	10036		
Tenor Special Situations Fund, L.P.	1940					Warrant to Purchase Common Stock
	1180 Avenue of the Americas, Suite	New York	NY	10036		
Tenor Special Situations Fund, L.P.	1940	New York		10000		Registration Rights Agreement
Terior opecial oltations rand, E.i.	1180 Avenue of the Americas, Suite	New York	NY	10036		registration rights Agreement
Tenor Special Situations Fund, L.P.	1940	New TOIK	INI	10030		Voting Agreement
Terior Special Situations Fund, L.F.		Nam Varia	NIX	40000		Voting Agreement
Tonor Special Situations Fund I. D.	1180 Avenue of the Americas, Suite	New York	NY	10036		Cocond Amondment Agreement
Tenor Special Situations Fund, L.P.	1940					Second Amendment Agreement
Towns On said Oitestians E. J. J. D.	1180 Avenue of the Americas, Suite	New York	NY	10036		First Assessment Assessment
Tenor Special Situations Fund, L.P.	1940					First Amendment Agreement
	The Florida State University College A3100 University	ty Tallahassee	FL	32306		
The Florida State University Foundation, Inc.	of Motion Picture Arts Center					Gift Agreement
The Florida State University Research Foundation	A3100 University Center	Tallahassee	FL	32306		
Inc.						Consulting Agreement
The Florida State University Research Foundation		Tallahassee	FL	32310	·	Assignment and Consent to Assignment of Contract for Consulting
Inc.	Suite 351					Services

Name of other parties to lease or contract	Address 1	Address 2	City	State	Zip	Country	Description of contract or lease and nature of debtor's interest. State whether lease is of nonresidential real property. State contract number of any government contract.
	48 Leicester Square		London		WC2H7LT		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	The					
		Communications					
The Foundry Visionmongers		Building, 6th Floor				United Kingdom	Software License Agreement dated February 24, 2012
The Salter Group, LLC	1840 Century Park East	Suite 400	Los Angeles	CA	90067		Letter Agreement
The State of Florida, Executive Office of the	1801 Hermitage Blvd		Tallahassee	FL	32308		
Governor's Office of Tourism, Trade, and Economic							
Development							Trust Agreement
The State of Florida, Executive Office of the	THE CAPITOL		TALLAHASSEE	FL	32399		
Governor's Office of Tourism, Trade, and Economic							
Development		SUITE 2001					Trust Agreement
Tom McNicholas	531 Manor Drive		Stuart	FL	34994		Consulting Agreement
Tradition Village Center LLC	10521 SW Village Center Drive	Suite 201	Port St. Lucie	FL	34987		Tradition Station Lease-Fully Executed
Wendy Zeller	1391 NW St. Lucie West Blvd	#115	Port St. Lucie	FL	34956		Stock Option Agreement
West Palm Beach Community Redevelopment	401 Clematis Street		West Palm Beach	FL	33401		
Agency							Development Agreement
West Palm Beach Community Redevelopment	401 Clematis Street		West Palm Beach	FL	33401		
Agency							Grant Agreement
West Palm Beach Community Redevelopment		401 Clematis	West Palm Beach	FL	33301		
Agency		Street					Amended Grant Agreement
Workforce Florida, Inc.	3209 Virginia Avenue		Fort Pierce	FL	34981		Workforce Florida Fullyl Executed Agreement
Zeno Office Solutions	1101 North Ward Street		Tampa	FL			Equipment Lease
	P.O. Box 1175				RUWI-112	Sultanate of	
Zent International Ltd.						Oman	Stock Purchase Agreement
Zephyrhills							Equipment Lease

B6H (Official Form 6H) (12/07)

In re: DDMG Estate (FKA Digital Domain Media Group, Inc.)

Case No. 12-12568 (BLS)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. 8112 and Fed. Bankr. P. 1007(m)

OR

Schedule H Codebtors

Name of codebtor	Address 1	City	State	7in	Name of creditor	Address 1	City	State	Zip
Digital Domain Productions, Inc.	10250 SW Village Parkway	Port St. Lucie	FL		CA-Larkspur Landing Office Park	700 Larkspur Landing Circle, Suite 280	Larkspur	CA	94939
Digital Domain Institute, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Cityplace Retail	700 South Okeechobee Blvd., Suite 102	West Palm Beach	FL	33401
D2 Software, Inc.	300 Rose Avenue	Venice	CA	90291	Comvest Capital II, L.P.	525 Okeechobee Blvd.	West Palm Beach	FL	33401
DDH Land Holdings II, LLC	10250 SW Village Parkway	Port St. Lucie	FL	34987	Comvest Capital II, L.P.	525 Okeechobee Blvd.	West Palm Beach	FL	33401
DDH Land Holdings, LLC	10250 SW Village Parkway	Port St. Lucie	FL	34987	Comvest Capital II, L.P.	525 Okeechobee Blvd.	West Palm Beach	FL	33401
Digital Domain	10250 SW Village Parkway	Port St. Lucie	FL	34987	Comvest Capital II, L.P.	525 Okeechobee Blvd.	West Palm Beach	FL	33401
Digital Domain Institute, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Comvest Capital II, L.P.	525 Okeechobee Blvd.	West Palm Beach	FL	33401
Digital Domain International, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Comvest Capital II, L.P.	525 Okeechobee Blvd.	West Palm Beach	FL	33401
Digital Domain Productions (Vancouver) Ltd.	1618 W. 8th Avenue	Vancouver	BC		Comvest Capital II, L.P.	525 Okeechobee Blvd.	West Palm Beach	FL	33401
Digital Domain Productions (Varicodver) Etd.	300 Rose Avenue	Venice	CA	90291	Comvest Capital II, L.P.	525 Okeechobee Blvd.	West Palm Beach	FL	33401
Digital Domain Stereo Group, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Comvest Capital II, L.P.	525 Okeechobee Blvd.	West Palm Beach	FL	33401
Digital Domain Tactical. Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987		525 Okeechobee Blvd.	West Palm Beach	FL	33401
Mothership Media, Inc.	300 Rose Avenue		CA		Comvest Capital II, L.P.	525 Okeechobee Blvd.		FL	33401
		Venice		90291	Comvest Capital II, L.P.		West Palm Beach		
Tembo Productions, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Comvest Capital II, L.P.	525 Okeechobee Blvd.	West Palm Beach	FL	33401
Tradition Studios, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Comvest Capital II, L.P.	525 Okeechobee Blvd.	West Palm Beach	FL	33401
D2 Software, Inc.	300 Rose Avenue	Venice	CA	90291	Empery Asset Masters, Ltd	One Rockefeller Plaza, Suite 1205	New York	NY	10020
DDH Land Holdings II, LLC	10250 SW Village Parkway	Port St. Lucie	FL	34987	Empery Asset Masters, Ltd	One Rockefeller Plaza, Suite 1205	New York	NY	10020
DDH Land Holdings, LLC	10250 SW Village Parkway	Port St. Lucie	FL	34987	Empery Asset Masters, Ltd	One Rockefeller Plaza, Suite 1205	New York	NY	10020
Digital Domain	10250 SW Village Parkway	Port St. Lucie	FL	34987	Empery Asset Masters, Ltd	One Rockefeller Plaza, Suite 1205	New York	NY	10020
Digital Domain Institute, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Empery Asset Masters, Ltd	One Rockefeller Plaza, Suite 1205	New York	NY	10020
Digital Domain International, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Empery Asset Masters, Ltd	One Rockefeller Plaza, Suite 1205	New York	NY	10020
Digital Domain Productions (Vancouver) Ltd.	1618 W. 8th Avenue	Vancouver	BC	V6J 1V4	Empery Asset Masters, Ltd	One Rockefeller Plaza, Suite 1205	New York	NY	10020
Digital Domain Productions, Inc.	300 Rose Avenue	Venice	CA	90291	Empery Asset Masters, Ltd	One Rockefeller Plaza, Suite 1205	New York	NY	10020
Digital Domain Stereo Group, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Empery Asset Masters, Ltd	One Rockefeller Plaza, Suite 1205	New York	NY	10020
Digital Domain Tactical, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Empery Asset Masters, Ltd	One Rockefeller Plaza, Suite 1205	New York	NY	10020
Mothership Media, Inc.	300 Rose Avenue	Venice	CA	90291	Empery Asset Masters, Ltd	One Rockefeller Plaza, Suite 1205	New York	NY	10020
Tembo Productions, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Empery Asset Masters, Ltd	One Rockefeller Plaza, Suite 1205	New York	NY	10020
Tradition Studios, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Empery Asset Masters, Ltd	One Rockefeller Plaza, Suite 1205	New York	NY	10020
D2 Software, Inc.	300 Rose Avenue	Venice	CA	90291	Hartz Capital Investments, LLC	One Rockefeller Plaza, Suite 1205	New York	NY	10020
DDH Land Holdings II, LLC	10250 SW Village Parkway	Port St. Lucie	FL	34987	Hartz Capital Investments, LLC	One Rockefeller Plaza, Suite 1205	New York	NY	10020
DDH Land Holdings, LLC	10250 SW Village Parkway	Port St. Lucie	FL	34987	Hartz Capital Investments, LLC	One Rockefeller Plaza, Suite 1205	New York	NY	10020
Digital Domain	10250 SW Village Parkway	Port St. Lucie	FL	34987	Hartz Capital Investments, LLC	One Rockefeller Plaza, Suite 1205	New York	NY	10020
Digital Domain Institute, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Hartz Capital Investments, LLC	One Rockefeller Plaza, Suite 1205	New York	NY	10020
Digital Domain International, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Hartz Capital Investments, LLC	One Rockefeller Plaza, Suite 1205	New York	NY	10020
Digital Domain Productions (Vancouver) Ltd.	1618 W. 8th Avenue	Vancouver	ВС	V6J 1V4	Hartz Capital Investments, LLC	One Rockefeller Plaza, Suite 1205	New York	NY	10020
Digital Domain Productions, Inc.	300 Rose Avenue	Venice	CA	90291	Hartz Capital Investments, LLC	One Rockefeller Plaza, Suite 1205	New York	NY	10020
Digital Domain Stereo Group, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Hartz Capital Investments, LLC	One Rockefeller Plaza, Suite 1205	New York	NY	10020
Digital Domain Tactical, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Hartz Capital Investments, LLC	One Rockefeller Plaza, Suite 1205	New York	NY	10020
Mothership Media, Inc.	300 Rose Avenue	Venice	CA	90291	Hartz Capital Investments, LLC	One Rockefeller Plaza, Suite 1205	New York	NY	10020
Tembo Productions, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Hartz Capital Investments, LLC	One Rockefeller Plaza, Suite 1205	New York	NY	10020
Tradition Studios, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Hartz Capital Investments, LLC	One Rockefeller Plaza, Suite 1205	New York	NY	10020
D2 Software, Inc.	300 Rose Avenue	Venice	CA	90291	Hudson Bay Master Fund Ltd.	777 Third Avenue, 30th Floor	New York	NY	10017
DDH Land Holdings II, LLC	10250 SW Village Parkway	Port St. Lucie	FL	34987	Hudson Bay Master Fund Ltd.	777 Third Avenue, 30th Floor	New York	NY	10017
DDH Land Holdings, LLC	10250 SW Village Parkway	Port St. Lucie	FL	34987	Hudson Bay Master Fund Ltd.	777 Third Avenue, 30th Floor	New York	NY	10017
Digital Domain	10250 SW Village Parkway	Port St. Lucie	FL	34987	Hudson Bay Master Fund Ltd.	777 Third Avenue, 30th Floor	New York	NY	10017
Digital Domain Institute, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Hudson Bay Master Fund Ltd.	777 Third Avenue, 30th Floor	New York	NY	10017
Digital Domain International, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Hudson Bay Master Fund Ltd.	777 Third Avenue, 30th Floor	New York	NY	10017
Digital Domain Productions (Vancouver) Ltd.	1618 W. 8th Avenue	Vancouver	BC		Hudson Bay Master Fund Ltd.	777 Third Avenue, 30th Floor	New York	NY	10017
Digital Domain Productions, Inc.	300 Rose Avenue	Venice	CA	90291	Hudson Bay Master Fund Ltd.	777 Third Avenue, 30th Floor	New York	NY	10017
Digital Domain Stereo Group, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Hudson Bay Master Fund Ltd.	777 Third Avenue, 30th Floor	New York	NY	10017
Digital Domain Tactical, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Hudson Bay Master Fund Ltd.	777 Third Avenue, 30th Floor	New York	NY	10017
Mothership Media, Inc.	300 Rose Avenue	Venice	CA	90291	Hudson Bay Master Fund Ltd.	777 Third Avenue, 30th Floor	New York	NY	10017
Tembo Productions, Inc.	10250 SW Village Parkway		FL	34987	Hudson Bay Master Fund Ltd.	777 Third Avenue, 30th Floor	New York	NY	10017
Tradition Studios, Inc.	10250 SW Village Parkway		FL		Hudson Bay Master Fund Ltd.	777 Third Avenue, 30th Floor	New York	NY	10017
Tradition ottalios, inc.	10200 GVV Village FairWay	i Oit Ot. Lucie	ı L	J 1 301	i iuusuii bay iviasitti Fullu Liu.	TTT THE AVERAGE, JULIET 1001	INCAN LOLV	INI	10017

Schedule H Codebtors

Name of andalston	Address 4	City	Ctoto	7:	Name of avaditor	Address 4	City	Ctoto	7in
Name of codebtor	Address 1		State		Name of creditor	Address 1	City	State	Zip
Digital Domain Productions, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Karled Enterprises	12633 Beatrice Street	Los Angeles	CA	90066
John Textor	10250 SW Village Parkway	Port St. Lucie	FL	34987	Legend Pictures Funding, LLC	4000 Warner Blvd. Building 76	Burbank	CA	91522
D2 Software, Inc.	300 Rose Avenue	Venice	CA	90291	Parsoon Special Situation Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
DDH Land Holdings II, LLC	10250 SW Village Parkway	Port St. Lucie	FL	34987	Parsoon Special Situation Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
DDH Land Holdings, LLC	10250 SW Village Parkway	Port St. Lucie	FL	34987	Parsoon Special Situation Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Digital Domain	10250 SW Village Parkway	Port St. Lucie	FL	34987	Parsoon Special Situation Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Digital Domain Institute, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Parsoon Special Situation Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Digital Domain International, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Parsoon Special Situation Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Digital Domain Productions (Vancouver) Ltd.	1618 W. 8th Avenue	Vancouver	BC	V6J 1V4	Parsoon Special Situation Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Digital Domain Productions, Inc.	300 Rose Avenue	Venice	CA	90291	Parsoon Special Situation Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Digital Domain Stereo Group, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Parsoon Special Situation Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Digital Domain Tactical, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Parsoon Special Situation Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Mothership Media, Inc.	300 Rose Avenue	Venice	CA	90291	Parsoon Special Situation Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Tembo Productions, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Parsoon Special Situation Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Tradition Studios, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Parsoon Special Situation Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
D2 Software, Inc.	300 Rose Avenue	Venice	CA	90291	PBC Digital Holdings II, LLC	505 South Flagler Drive, Suite 1400	West Palm Beach	FL	33401
DDH Land Holdings II, LLC	10250 SW Village Parkway	Port St. Lucie	FL	34987	PBC Digital Holdings II, LLC	505 South Flagler Drive, Suite 1400	West Palm Beach	FL	33401
DDH Land Holdings, LLC	10250 SW Village Parkway	Port St. Lucie	FL	34987	PBC Digital Holdings II, LLC	505 South Flagler Drive, Suite 1400	West Palm Beach	FL	33401
Digital Domain	10250 SW Village Parkway	Port St. Lucie	FL		PBC Digital Holdings II, LLC	505 South Flagler Drive, Suite 1400	West Palm Beach	FL	33401
Digital Domain Institute, Inc.	10250 SW Village Parkway	Port St. Lucie	FL		PBC Digital Holdings II, LLC	505 South Flagler Drive, Suite 1400	West Palm Beach	FL	33401
Digital Domain International, Inc.	10250 SW Village Parkway	Port St. Lucie	FL		PBC Digital Holdings II, LLC	505 South Flagler Drive, Suite 1400	West Palm Beach	FL	33401
Digital Domain Productions (Vancouver) Ltd.	1618 W. 8th Avenue	Vancouver	BC		PBC Digital Holdings II, LLC	505 South Flagler Drive, Suite 1400	West Palm Beach	FL	33401
Digital Domain Productions, Inc.	300 Rose Avenue	Venice	CA		PBC Digital Holdings II, LLC	505 South Flagler Drive, Suite 1400	West Palm Beach	FL	33401
Digital Domain Stereo Group, Inc.	10250 SW Village Parkway	Port St. Lucie	FL		PBC Digital Holdings II, LLC	505 South Flagler Drive, Suite 1400	West Palm Beach	FL	33401
Digital Domain Tactical, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987		505 South Flagler Drive, Suite 1400	West Palm Beach	FL	33401
Mothership Media, Inc.	300 Rose Avenue	Venice	CA	90291	PBC Digital Holdings II, LLC	505 South Flagler Drive, Suite 1400	West Palm Beach	FL	33401
Tembo Productions, Inc.		Port St. Lucie	FL	34987	PBC Digital Holdings II, LLC		West Palm Beach	FL	33401
	10250 SW Village Parkway		FL	34987	PBC Digital Holdings II, LLC	505 South Flagler Drive, Suite 1400	West Palm Beach		33401
Tradition Studios, Inc.	10250 SW Village Parkway	Port St. Lucie			PBC Digital Holdings II, LLC	505 South Flagler Drive, Suite 1400		FL	
Digital Domain Productions, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Presidio Trust	34 Graham Street, P.O. Box 29052	San Fransisco	CA	94129
Digital Domain Productions, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Scalar Decisions Inc	36 Toronto Street, Suite 408	Toronto		MSC2C5
D2 Software, Inc.	300 Rose Avenue	Venice	CA	90291	Tenor Opportunity Master Fund, Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
DDH Land Holdings II, LLC	10250 SW Village Parkway	Port St. Lucie	FL	34987	Tenor Opportunity Master Fund, Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
DDH Land Holdings, LLC	10250 SW Village Parkway	Port St. Lucie	FL	34987	Tenor Opportunity Master Fund, Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Digital Domain	10250 SW Village Parkway	Port St. Lucie	FL	34987	Tenor Opportunity Master Fund, Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Digital Domain Institute, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Tenor Opportunity Master Fund, Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Digital Domain International, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Tenor Opportunity Master Fund, Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Digital Domain Productions (Vancouver) Ltd.	1618 W. 8th Avenue	Vancouver	BC	V6J 1V4	Tenor Opportunity Master Fund, Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Digital Domain Productions, Inc.	300 Rose Avenue	Venice	CA	90291	Tenor Opportunity Master Fund, Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Digital Domain Stereo Group, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Tenor Opportunity Master Fund, Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Digital Domain Tactical, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Tenor Opportunity Master Fund, Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Mothership Media, Inc.	300 Rose Avenue	Venice	CA	90291	Tenor Opportunity Master Fund, Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Tembo Productions, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Tenor Opportunity Master Fund, Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Tradition Studios, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Tenor Opportunity Master Fund, Ltd.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
D2 Software, Inc.	300 Rose Avenue	Venice	CA	90291	Tenor Special Situations Fund, L.P.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
DDH Land Holdings II, LLC	10250 SW Village Parkway	Port St. Lucie	FL	34987	Tenor Special Situations Fund, L.P.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
DDH Land Holdings, LLC	10250 SW Village Parkway	Port St. Lucie	FL	34987	Tenor Special Situations Fund, L.P.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Digital Domain	10250 SW Village Parkway	Port St. Lucie	FL	34987	Tenor Special Situations Fund, L.P.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Digital Domain Institute, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Tenor Special Situations Fund, L.P.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Digital Domain International, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Tenor Special Situations Fund, L.P.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Digital Domain Productions (Vancouver) Ltd.	1618 W. 8th Avenue	Vancouver	BC	V6J 1V4	Tenor Special Situations Fund, L.P.	1180 Avenue of the Americas. Suite 1940	New York	NY	10036
Digital Domain Productions, Inc.	300 Rose Avenue	Venice	CA	90291	Tenor Special Situations Fund, L.P.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Digital Domain Stereo Group, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Tenor Special Situations Fund, L.P.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Digital Domain Tactical, Inc.	10250 SW Village Parkway	Port St. Lucie	FL	34987	Tenor Special Situations Fund, L.P.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Mothership Media, Inc.	300 Rose Avenue	Venice	CA	90291	Tenor Special Situations Fund, L.P.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
would stilp wedia, inc.	OUU NUSE AVEITUE	A CLIICE	UA	30231	Tenor Special Situations Fund, L.P.	1 100 Avenue of the Americas, Suite 1940	IACAA I OIV	INI	10030

Case No. 12-12568

Schedule H Codebtors

Name of codebtor	Address 1	City	State Zip	Name of creditor	Address 1	City	State	Zip
Tembo Productions, Inc.	10250 SW Village Parkway	Port St. Lucie	FL 34987	Tenor Special Situations Fund, L.P.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036
Tradition Studios, Inc.	10250 SW Village Parkway	Port St. Lucie	FL 34987	Tenor Special Situations Fund, L.P.	1180 Avenue of the Americas, Suite 1940	New York	NY	10036

UNITED STATES BANKRUPTCY COURT DISTRICT OF DELAWARE

In re: DDMG Estate (FKA Digital Domain Media Group, Inc.)

Case No. 12-12568 (BLS)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

I, John T. Debus, Associate Restructuring Officer of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of $\underline{106}$ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date	11-5-12	Signature:	
		Jőhn T. Debus Associate Restructuring Officer	

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C.§§ 152 and 3571.