

Case No. 14-10447-tmd
(if known)

SCHEDULE A - REAL PROPERTY

Description and Location of Property	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
4157 Buffalo Gap Road, Abilene, Texas 79605 Land and Building Store #102	Fee simple		\$1,600,000.00	\$1,179,872.55
Non-fee simple interest in Real Property	Attached List - Exh. A		Unknown	\$2,475,222.27

Total:	\$1,600,000.00
(Report also on Summary of Schedules)	

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE B - PERSONAL PROPERTY

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
1. Cash on hand.		Petty cash on hand - all stores combined	\$55,100.00
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and home-stead associations, or credit unions, brokerage houses, or cooperatives.		<p>Wells Fargo Bank Central Texas RCBO 111 Congress Avenue Suite 2200 Austin, Texas 78701 Depository Account 50</p> <p>Wells Fargo Bank Central Texas RCBO 111 Congress Avenue Suite 2200 Austin, Texas 78701 Payroll Account 37</p> <p>Wells Fargo Bank Central Texas RCBO 111 Congress Avenue Suite 2200 Austin, Texas 78701 A/P Account 15</p> <p>Wells Fargo Bank Central Texas RCBO 111 Congress Avenue Suite 2200 Austin, Texas 78701 ACH Account 93</p> <p>Wells Fargo Bank Central Texas RCBO 111 Congress Avenue Suite 2200 Austin, Texas 78701 Master Account 39</p>	<p>\$0.00</p> <p>\$0.00</p> <p>\$0.00</p> <p>\$0.00</p> <p>\$492,322.98</p>

In re **Fired Up, Inc.**Case No. **14-10447-tmd**
(if known)**SCHEDULE B - PERSONAL PROPERTY***Continuation Sheet No. 1*

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
		See attached "Detailed Report" of Wells Fargo depository accounts for each store location marked as Exhibit B.	\$0.00
		BBVA Compass Bank, Combined Group Insurance Services, Inc., TPA Claims Escrow Acct #2513705908	\$20,000.00
		CitiBank Delaware, name-CitiBank SAMP, Acct #38208181 - required from our previous Aetna Self Funded medical insurance	\$85,000.00
		BOA #3850 1586 2628 - required account by United Healthcare for our Self Funded Medical Program	\$46,000.00
		BOA #3850 1586 2615 Required account by United Healthcare for our Self Funded Flexible Spending Account Plan	\$5,000.00
		CD - Wells Fargo #7348585378	\$10,000.00
		CD - Wells Fargo #7140972311	\$25,000.00
		Wells Fargo - self-insured Work Comp Policy account	\$367,000.00
		Capital One Depository Account 9999	\$1,349.73
3. Security deposits with public utilities, telephone companies, landlords, and others.		See attached "Detailed Report" of Liquor deposits marked as Exhibit C.	\$43,851.00
		See attached "Detailed Report" of Utility deposits marked as Exhibit D.	\$107,536.00
4. Household goods and furnishings, including audio, video and computer equipment.		Refer to the detailed report of FF&E provided on question 28.	Unknown

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 2

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.		Refer to the detailed report of FF&E provided on question 28.	Unknown
6. Wearing apparel.	X		
7. Furs and jewelry.	X		
8. Firearms and sports, photographic, and other hobby equipment.	X		
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		See attached Certificate of Insurance marked as Exhibit E.	Unknown
10. Annuities. Itemize and name each issuer.	X		
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		
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X		
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X		

B6B (Official Form 6B) (12/07) -- Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 3

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
14. Interests in partnerships or joint ventures. Itemize.	X		
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X		
16. Accounts receivable.		Mastercard/Visa/Discover	\$326,830.97
		American Express	\$82,936.17
		Receivables due by Franchisees	\$808,002.38
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X		
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X		
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		
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X		

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 4

Type of Property	None	Description and Location of Property	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.		Wilmington Center, LLC for conversion, etc.	Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.		Intellectual Property	Unknown
		See attached "Detailed Report" of active Trademarks marked as Exhibit F.	Unknown
23. Licenses, franchises, and other general intangibles. Give particulars.		See attached "Detailed Report" of licenses and permits marked as Exhibit G.	Unknown
		See attached "Detailed Report" of Franchises marked as Exhibit H.	Unknown
24. Customer lists or other compilations containing 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.		Customer Lists	Unknown
25. Automobiles, trucks, trailers, and other vehicles and accessories.		See attached "Detailed Report" of vehicles marked as Exhibit I. Value listed is trade-in value	\$207,954.00
26. Boats, motors, and accessories.	X		
27. Aircraft and accessories.	X		

B6B (Official Form 6B) (12/07) -- Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE B - PERSONAL PROPERTY

Continuation Sheet No. 5

Type of Property	None	Description and Location of Property	Current Value of Debtor's Interest in Property, Without Deducting any Secured Claim or Exemption
28. Office equipment, furnishings, and supplies.		See attached "Detailed Report" of computers marked as Exhibit J. Value listed is net value	\$426,925.07
		See attached "Detailed Report" of software marked as Exhibit K. Value listed is net value.	\$1,943.73
29. Machinery, fixtures, equipment, and supplies used in business.		See attached "Detailed Report" of furniture, fixtures and equipment (FF&E) marked as Exhibit L. Value listed is net value.	\$3,361,202.52
30. Inventory.		See attached "Detailed Report" of inventory marked as Exhibit M.	\$2,286,922.87
31. Animals.	X		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	X		
35. Other personal property of any kind not already listed. Itemize.	X		
<p style="text-align: right;">5 continuation sheets attached</p> <p>(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)</p>			Total > \$8,760,877.42

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
(Check one box)

- ☐ 11 U.S.C. § 522(b)(2)
☐ 11 U.S.C. § 522(b)(3)

☐ Check if debtor claims a homestead exemption that exceeds \$155,675.*

Description of Property	Specify Law Providing Each Exemption	Value of Claimed Exemption	Current Value of Property Without Deducting Exemption
Not Applicable			
<p>* Amount subject to adjustment on 4/01/16 and every three years thereafter with respect to cases commenced on or after the date of adjustment.</p>		\$0.00	\$0.00

B6D (Official Form 6D) (12/07)
In re **Fired Up, Inc.**Case No. **14-10447-tmd**
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**☐ 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.)	CODEBTR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xxxxxxxxN01/2 ADA County Treasurer PO Box 2868 Boise, ID 83701		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store 43 & 73 VALUE: \$271,200.00		X		Unknown	Unknown
ACCT #: xxxx2494 Betsy Price-Tarrant County TAC P.O. Box 961018 Ft. Worth, TX 76161-0018		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store 54, 81, 95, and 111 VALUE: \$654,122.00		X		Unknown	Unknown
ACCT #: xxxx8537 Betsy Price-Tarrant County TAC P.O. Box 961018 Ft. Worth, TX 76161-0018		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (real prop) COLLATERAL: Ground Lease REMARKS: Store #111 VALUE: \$750,000.00		X		Unknown	Unknown
ACCT #: xxxxx-xxx-2300 Bexar County Tax A/C PO Box 2903 San Antonio, TX 78299-2903		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #48, 65, and 103 VALUE: \$556,840.00		X		Unknown	Unknown
Subtotal (Total of this Page) >						\$0.00	\$0.00
Total (Use only on last page) >							

20 continuation sheets attached

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

B6D (Official Form 6D) (12/07) - Cont.

In re **Fired Up, Inc.**Case No. **14-10447-tmd**

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xxxxx-xxx-0240 Bexar County Tax A/C PO Box 2903 San Antonio, TX 78299-2903		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (real prop) COLLATERAL: 3147 SE Military Drive, San Antonio 78223 REMARKS: Store #103 VALUE: \$750,000.00		X		Unknown	Unknown
ACCT #: xxxxxx-KI01 Bonneville County-Tax Collector Mark Hansen-Tax Collector 605 N. Capital Avenue Idho Falls, ID 83402		DATE INCURRED: 2013/2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #45 2014 unknown VALUE: \$248,777.00		X		\$1,754.83	
ACCT #: xxxx1733 Boulder County Treasurer PO Box 5547 Denver, CO 80263-5547		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #37 VALUE: \$120,352.00		X		Unknown	Unknown
ACCT #: xxxx-xxx1-025 Brazoria Tax Ro'vin Garrett, RTA P.O. Box 1586 Lake Jackson, TX 77566		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (real prop) COLLATERAL: 3050 Silverlake Village Pearland, Texas 77584 REMARKS: Store #78 VALUE: \$142,548.74		X		Unknown	Unknown
Sheet no. 1 of 20 continuation sheets attached to Schedule of Creditors Holding Secured Claims		Subtotal (Total of this Page) >				\$1,754.83	\$0.00
		Total (Use only on last page) >					

(Report also on Summary of Schedules.)

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

B6D (Official Form 6D) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xxxxxx-xxxx-0040 Brazos County Tax Assessor Coll Attn: Gerald L. Winn 300 E William Joel Bryan Pky Bryan, TX 77803-5397		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #35 VALUE: \$213,330.00		X		Unknown	Unknown
ACCT #: x-xxxx-xxxx-8500 Bushland ISD-Tax/Amarillo Sharon Hollingsworth PO Box 9514 Canyon, TX 79015-9514		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store 101 VALUE: \$190,671.00		X		Unknown	Unknown
ACCT #: xxx0453 Calcasieu Parish Sheriff/Tax Coll P. O. Box 1787 Lake Charles, LA 70602-1787		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #85 VALUE: \$243,400.00		X		Unknown	Unknown
ACCT #: xx-xxxx-xxxx-xx20-20 Cameron County Tax Office Tony Yzaguirre, Jr PO Box 952 Brownsville, TX 78522-0952		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #38 VALUE: \$231,237.00		X		Unknown	Unknown
Sheet no. 2 of 20 continuation sheets attached to Schedule of Creditors Holding Secured Claims						\$0.00	\$0.00
Subtotal (Total of this Page) >							
Total (Use only on last page) >							

(Report also on Summary of Schedules.)

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

B6D (Official Form 6D) (12/07) - Cont.

In re **Fired Up, Inc.**Case No. **14-10447-tmd**

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBATOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xx2895 Carrollton-Farmers Branch ISD PO Box 110611 Carrollton, TX 75011		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #66 VALUE: \$196,194.00		X		Unknown	Unknown
ACCT #: x9569 City of Alexandria-Tax Office Business Office City Hall P. O. Box 71 Alexandria, LA 71309-0071		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #82 VALUE: \$194,680.00		X		Unknown	Unknown
ACCT #: xxx-xxxx0-108 City of Laredo Tax Department PO Box 6548 Laredo, TX 78042-6548		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #36 VALUE: \$280,410.00		X		Unknown	Unknown
ACCT #: xxxxxxxxxxxx0201 City of McAllen PO BOX 220 - 311 N 15TH McAllen, TX 78505		DATE INCURRED: 2013/2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #42 2014 unknown VALUE: \$145,616.00		X		\$693.50	
Subtotal (Total of this Page) > Total (Use only on last page) >						\$693.50	\$0.00

Sheet no. **3** of **20** continuation sheets attached to Schedule of Creditors Holding Secured Claims

(Report also on Summary of Schedules.)

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

B6D (Official Form 6D) (12/07) - Cont.

In re **Fired Up, Inc.**Case No. **14-10447-tmd**

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: x7271 Comal County Tax Office Sherman W. Krause PO Box 311445 New Braunfels, TX 78131-1445		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #33 VALUE: \$179,790.00		X		Unknown	Unknown
ACCT #: xxx-190-8 Cypress-Fairbanks ISD Anita Henry, Rta PO Box 203908 Houston, TX 77216-3908		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #69 VALUE: \$245,398.00		X		Unknown	Unknown
ACCT #: xxxxxxx2494 Dallas County Tax Office PO Box 139066 Dallas, TX 75313		DATE INCURRED: 2013/2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #54 and 66 2014 unknown VALUE: \$586,720.00		X		\$981.52	
ACCT #: xxxxx9DEN Denton County TAC PO Box 90223 Denton, TX 76202		DATE INCURRED: 2013/2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #50 2014 unknown VALUE: \$264,581.00		X		\$5,826.40	
Subtotal (Total of this Page) > Total (Use only on last page) >						\$6,807.92	\$0.00

Sheet no. 4 of 20 continuation sheets attached to Schedule of Creditors Holding Secured Claims

(Report also on Summary of Schedules.)

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

B6D (Official Form 6D) (12/07) - Cont.
In re **Fired Up, Inc.**Case No. **14-10447-tmd**
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xxxx3868 Douglas County Treasurer P.O. Box 1208 Castle Rock, CO 80104		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #61 VALUE: \$93,394.00		X		Unknown	Unknown
ACCT #: xxxxx-xxxxx-x0000 Ector County Appraisal District 1301 East Eighth Street Odessa, TX 79761		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #105 VALUE: \$240,182.00		X		Unknown	Unknown
ACCT #: xx1908 Ed Grosso, Tax A/C Barbara Wheeler, Tax A/C P.O. Box 3155 Houston, TX 77253-3155		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #69 VALUE: \$245,398.00		X		Unknown	Unknown
ACCT #: x6,234 El Paso County Treasurer P.O. Box 2018 Colorado Springs, CO 80901-2018		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #88 VALUE: \$92,336.00		X		Unknown	Unknown
Subtotal (Total of this Page) >						\$0.00	\$0.00
Total (Use only on last page) >							

Sheet no. 5 of 20 continuation sheets attached
to Schedule of Creditors Holding Secured Claims(Report also on
Summary of
Schedules.)(If applicable,
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Statistical
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B6D (Official Form 6D) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xx6832 Ellis County Tax Office-John Bridges Ellis County Tax Office Po Drawer 188 Waxahachie, TX 75168		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #60 VALUE: \$169,360.00		X		Unknown	Unknown
ACCT #: xxxx-xx-xxx-xxx3-907 Fort Bend County M.U.D. #115 Greg Ordeneaux, T.A.C. 873 Dulles Avenue, Suite A Stafford, TX 77477-1223		DATE INCURRED: 2013/2014 NATURE OF LIEN: Ad Valorem Taxes (real prop) COLLATERAL: Ground lease REMARKS: Store #90 2014 unknown VALUE: \$375,000.00		X		\$6,775.58	
ACCT #: xxxx-xx-xxx-xxx8-907 Fort Bend County M.U.D. #115 Greg Ordeneaux, T.A.C. 873 Dulles Avenue, Suite A Stafford, TX 77477-1223		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #90 VALUE: \$164,150.00		X		Unknown	Unknown
ACCT #: xxx xxxx-xxx-0041 Fort Bend County M.U.D. #46 11111 Katy Freeway #725 Houston, TX 77079-2197		DATE INCURRED: 2013/2014 NATURE OF LIEN: Ad Valorem Taxes (real prop) COLLATERAL: Ground lease REMARKS: Store #90 2014 unknown VALUE: \$375,000.00		X		\$697.47	
Sheet no. 6 of 20 continuation sheets attached to Schedule of Creditors Holding Secured Claims		Subtotal (Total of this Page) >				\$7,473.05	\$0.00
		Total (Use only on last page) >					

(Report also on Summary of Schedules.)

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

B6D (Official Form 6D) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xxx-x7200 FRG Capital, LLC 1514 RR 620 South Austin, TX 78734		DATE INCURRED: 1-1-2011 NATURE OF LIEN: All Personal Property COLLATERAL: Blanket Lien REMARKS: VALUE: \$8,760,877.42				\$13,401,797.26	\$4,752,610.58
Representing: FRG Capital, LLC		Haley & Olson P.C. 801 N. Valley Mills Drive Suite 600 Waco, TX 76710				Notice Only	Notice Only
ACCT #: xxx-022-2 Galena Park ISD Daniel Bazan 14705 Woodforest Blvd Houston, TX 77015		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #71 VALUE: \$112,222.00		X		Unknown	Unknown
ACCT #: xxxxxxxxxx7000 Gary B. Barber PO Box 2011 Tyler, TX 75710		DATE INCURRED: 2013/2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #96 2014 unknown VALUE: \$187,708.00		X		\$3,972.59	
Sheet no. 7 of 20 continuation sheets attached to Schedule of Creditors Holding Secured Claims						\$13,405,769.85	\$4,752,610.58
Subtotal (Total of this Page) > Total (Use only on last page) >							

(Report also on Summary of Schedules.)

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

B6D (Official Form 6D) (12/07) - Cont.
In re **Fired Up, Inc.**Case No. **14-10447-tmd**
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xx0866 GE Capital Franchise Finance Corp 8377 Hartford Dr., Suite 200 Scottsdale, AZ 85255		DATE INCURRED: 11-4-05 NATURE OF LIEN: Purchase Money COLLATERAL: FF&E REMARKS: store #103 - 3147 San Antonio Store #90 - MO City VALUE: \$308,770.00				\$111,690.74	
ACCT #: xxx-x7000 GE Capital Franchise Finance Corp 8377 E. Hartford Drive Ste 200 Scottsdale, AZ 85255		DATE INCURRED: 4-28-2004 NATURE OF LIEN: Mortgage Loan COLLATERAL: Building on Ground Lease REMARKS: store #87 - Lafayette store #103 - San Antonio store #89 - Baytown VALUE: \$1,920,000.00				\$1,772,772.83	
ACCT #: xx7185 Gloria Peterson, Tax Collector Benton County 215 East Central #101 Bentonville, AR 72712		DATE INCURRED: 2013/2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #56 2014 unknown VALUE: \$233,341.00		X		\$2,708.52	
ACCT #: xxxxxxxxx0001 Goose Creek CISD Tax Office Charlene Piggott P.O. Box 2805 Baytown, TX 77522-2805		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (real prop) COLLATERAL: 7017 Garth Rd., Baytown, TX 77521 REMARKS: Store #89 VALUE: \$675,000.00		X		Unknown	Unknown
Sheet no. 8 of 20 continuation sheets attached to Schedule of Creditors Holding Secured Claims						Subtotal (Total of this Page) > \$1,887,172.09	\$0.00
Total (Use only on last page) >							

(Report also on Summary of Schedules.)

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

B6D (Official Form 6D) (12/07) - Cont.

In re **Fired Up, Inc.**Case No. **14-10447-tmd**

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xxx-672-6 Goose Creek CISD Tax Office Charlene Piggott P.O. Box 2805 Baytown, TX 77522-2805		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #89 VALUE: \$239,065.00		X		Unknown	Unknown
ACCT #: xx5059 Gregg County Tax PO Box 1431 Longview, TX 75606		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store 84 VALUE: \$137,330.00		X		Unknown	Unknown
ACCT #: x-xxx2708 Harris County Property Taxes P.O. Box 4622 Houston, TX 77210-4622		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #30, 69, 71, 89, and 120 VALUE: \$941,459.00		X		Unknown	Unknown
ACCT #: xxx-xxx-xxx-0001 Harris County Property Taxes P.O. Box 4622 Houston, TX 77210-4622		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (real prop) COLLATERAL: 7017 Garth Rd., Baytown, TX 77521 REMARKS: Store #89 VALUE: \$675,000.00		X		Unknown	Unknown
Sheet no. 9 of 20 continuation sheets attached to Schedule of Creditors Holding Secured Claims						Subtotal (Total of this Page) > \$0.00 Total (Use only on last page) >	\$0.00

(Report also on Summary of Schedules.)

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

B6D (Official Form 6D) (12/07) - Cont.
In re **Fired Up, Inc.**Case No. **14-10447-tmd**
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xxx-xxx-xxx-0001 Harris County Property Taxes P.O. Box 4622 Houston, TX 77210-4622		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (real prop) COLLATERAL: Ground lease REMARKS: Store #120 VALUE: \$350,000.00		X		Unknown	Unknown
ACCT #: xx-xxxx-xxxx-xx014-3 Hays County Tax Assessor Coll Luanne Caraway/Tac 102 N Lbj, Courthouse Annex San Marcos, TX 78666		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #91 VALUE: \$201,380.00		X		Unknown	Unknown
ACCT #: xxx0222 HC Mud 285-Tax C/O Wheeler & Assoc Barbara Wheeler Tax A/C P.O. Box 3155 Houston, TX 77253-3155		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #71 VALUE: \$112,222.00		X		Unknown	Unknown
ACCT #: xxxxx-xx-xxx-xx02-01 Hidalgo County Tax Assessor 2804 U.S. 281 Business Edinburg, TX 78539		DATE INCURRED: 2013/2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #42 and 83 2014 unknown VALUE: \$306,416.00		X		\$2,197.49	
Subtotal (Total of this Page) >						\$2,197.49	\$0.00
Total (Use only on last page) >							

Sheet no. 10 of 20 continuation sheets attached
to Schedule of Creditors Holding Secured Claims(Report also on
Summary of
Schedules.)(If applicable,
report also on
Statistical
Summary of
Certain Liabilities
and Related
Data.)

B6D (Official Form 6D) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xxxx-9437 Humble ISD Attn: Janice P. Himpele P.O. Box 4020 Houston, TX 77210		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #120 VALUE: \$145,777.00		X		Unknown	Unknown
ACCT #: xxx.xxx.xxx.0001 Humble ISD Attn: Janice P. Himpele P.O. Box 4020 Houston, TX 77210		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (real prop) COLLATERAL: Ground lease REMARKS: Store #120 VALUE: \$350,000.00		X		Unknown	Unknown
ACCT #: xxx4367 Independent Bank of Waco PO Box 21145 Waco, TX 76702	X	DATE INCURRED: 12-10-2008 NATURE OF LIEN: Mortgage Loan COLLATERAL: 3050 Silverlake Village Drive, Pearland, TX 77584 REMARKS: store #78 Building only VALUE: \$650,000.00				\$603,252.58	
ACCT #: xx/xxx4967 Interstate Mud 5 Oaktree PO Box 1368 Friendswood, TX 77549-1368		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #30 VALUE: \$198,997.00		X		Unknown	Unknown
Sheet no. <u>11</u> of <u>20</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims						\$603,252.58	\$0.00
Subtotal (Total of this Page) > Total (Use only on last page) >							

(Report also on Summary of Schedules.)

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

B6D (Official Form 6D) (12/07) - Cont.

In re **Fired Up, Inc.**Case No. **14-10447-tmd**

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xx-xxxxxxx-2000 Jasper County Collector P. O. Box 421 Carthage, MO 64836-0421		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (real prop) COLLATERAL: Ground lease REMARKS: Store #107 VALUE: \$575,000.00		X		Unknown	Unknown
ACCT #: xx-xxxxxxx-0000 Jasper County Collector P. O. Box 421 Carthage, MO 64836-0421		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #107 VALUE: \$225,520.00		X		Unknown	Unknown
ACCT #: xx3584 Jefferson County Colorado 100 Jefferson Cty Pkwy 2520 Golden, CO 80419-2520		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #44 VALUE: \$88,558.00		X		Unknown	Unknown
ACCT #: xxxxx223M Lafayette Consolidated Government P.O. Box 4024 Lafayette, LA 70502		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #87 VALUE: \$147,678.00		X		Unknown	Unknown
Sheet no. 12 of 20 continuation sheets attached to Schedule of Creditors Holding Secured Claims						Subtotal (Total of this Page) >	\$0.00
						Total (Use only on last page) >	\$0.00

(Report also on Summary of Schedules.)

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

B6D (Official Form 6D) (12/07) - Cont.

In re **Fired Up, Inc.**Case No. **14-10447-tmd**

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xxx0223 Lafayette Parish Tax Collector PO Box 92590 Lafayette, LA 70509		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #87 VALUE: \$147,678.00		X		Unknown	Unknown
ACCT #: xxxxxx2002 Larimer County Treasurer PO Box 2336 Fort Collins, CO 80522-2336		DATE INCURRED: 2013/2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #57 2014 unknown VALUE: \$106,840.00		X		\$2,587.54	
ACCT #: xxx8212 Lubbock Central Appraisal Dist PO Box 10568 1715 26th St Lubbock, TX 79408-3568		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #21 VALUE: \$269,379.00		X		Unknown	Unknown
ACCT #: xx-xxx956-0 McLennan County Tax Office County Tax Assessor-Collector PO Box 406 Waco, TX 76703		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store 31 VALUE: \$220,130.00		X		Unknown	Unknown
Subtotal (Total of this Page) > Total (Use only on last page) >						\$2,587.54	\$0.00

Sheet no. 13 of 20 continuation sheets attached to Schedule of Creditors Holding Secured Claims

(Report also on Summary of Schedules.)

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

B6D (Official Form 6D) (12/07) - Cont.

In re **Fired Up, Inc.**Case No. **14-10447-tmd**

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xxx8627 Mesa County Treasurer PO Box 173678 Denver, CO 80217-3678		DATE INCURRED: 2013/2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #59 2014 unknown VALUE: \$116,170.00		X		\$1,898.08	
ACCT #: xxxxxx7128 Midland Appraisal District Ron Stegall, Chief Appraiser PO Box 908002 Midland, TX 79708		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #100 VALUE: \$342,570.00		X		Unknown	Unknown
ACCT #: xxxxxx7128 Midland County Tax Assessor/Coll Kathy Reeves/TAC PO Box 712 Midland, TX 79702		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #100 VALUE: \$342,570.00		X		Unknown	Unknown
ACCT #: xxxxxx-xxx/xxxxxx-x0000 Miriam Johnson Jefferson County PO Box 2112 Beaumont, TX 77704		DATE INCURRED: 2013/2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #46 2014 unknown VALUE: \$172,670.00		X		\$4,644.23	
Sheet no. 14 of 20 continuation sheets attached to Schedule of Creditors Holding Secured Claims						Subtotal (Total of this Page) > \$6,542.31	\$0.00
Total (Use only on last page) >							

(Report also on Summary of Schedules.)

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

B6D (Official Form 6D) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xxxx-xx-xxx-xxx1-907 Patsy Schultz, Rta Fort Bend County Tax Assessor P.O. Box 1028 Sugarland, TX 77487-1028		DATE INCURRED: 2013/2014 NATURE OF LIEN: Ad Valorem Taxes (real prop) COLLATERAL: Ground Lease REMARKS: Store #90 2014 unknown VALUE: \$375,000.00		X		\$1,956.57	
ACCT #: xxxx-xx-xxx-xxx8-907 Patsy Schultz, Rta Fort Bend County Tax Assessor P.O. Box 1028 Sugarland, TX 77487-1028		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #90 VALUE: \$164,150.00		X		Unknown	Unknown
ACCT #: Potter County Tax Office PO Box 2289 Amarillo, TX 76105		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #101 VALUE: \$190,671.00		X		Unknown	Unknown
ACCT #: xxx-x7000 Prosperity Bank 1415 RR 620 South Lakeway, TX 78734	X	DATE INCURRED: 8-30-2012 NATURE OF LIEN: Mortgage Loan COLLATERAL: 4157 Buffalo Gap Road, Abilene, Texas 79605 REMARKS: Store #102 Land and Building VALUE: \$1,600,000.00				\$1,179,872.55	
<div> <div>Sheet no. <u>15</u> of <u>20</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims</div> <div>Subtotal (Total of this Page) > Total (Use only on last page) ></div> </div>						\$1,181,829.12	\$0.00

(Report also on Summary of Schedules.)

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

B6D (Official Form 6D) (12/07) - Cont.

In re **Fired Up, Inc.**Case No. **14-10447-tmd**

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #:		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #98		X		Unknown	Unknown
Pueblo County Treasurer 215 W. 10th St. Room 110 Pueblo, CO 81003		VALUE: \$148,679.00					
ACCT #: xxx036B		DATE INCURRED: 2013/2014 NATURE OF LIEN: Ad Valorem Taxes (real prop) COLLATERAL: Ground lease REMARKS: Store #104 2014 unknown		X		\$27,168.66	
Pulaski County Treasurer Debra Buckner, Treas. P. O. Box 8101 Little Rock, AR 72203		VALUE: \$500,000.00					
ACCT #:		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #104		X		Unknown	Unknown
Pulaski County Treasurer PO Box 8101 Little Rock, AR 72203		VALUE: \$225,125.00					
ACCT #:		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #82		X		Unknown	Unknown
Rapides Parish Sheriff's Dept William Earl Hilton PO Box 1590 Alexandria, LA 71309		VALUE: \$194,680.00					
Sheet no. 16 of 20 continuation sheets attached to Schedule of Creditors Holding Secured Claims						Subtotal (Total of this Page) >	\$27,168.66
						Total (Use only on last page) >	\$0.00

(Report also on Summary of Schedules.)

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

B6D (Official Form 6D) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xx8343 Rena Scherer-Tax Victoria County TAC PO Box 2569 Victoria, TX 77902-2569		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #40 VALUE: \$172,580.00		X		Unknown	Unknown
ACCT #: Rockwell Central Appraisal 841 Justin Rd Rockwall, TX 75087		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #52 VALUE: \$202,790.00		X		Unknown	Unknown
ACCT #: Round Rock Tax Office 1311 Round Rock Ave Round Rock, TX 78681		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #32 VALUE: \$234,411.00		X		Unknown	Unknown
ACCT #: Steve Mossman Denton County PO Box 90223 Denton, TX 76202		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #53 VALUE: \$264,581.00		X		Unknown	Unknown
Sheet no. <u>17</u> of <u>20</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims		Subtotal (Total of this Page) > Total (Use only on last page) >			\$0.00		\$0.00

(Report also on Summary of Schedules.)

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

B6D (Official Form 6D) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xxxxxxx5000 Tax Assessor Co PO Box 6527 Texarkana, TX 75505		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #51 VALUE: \$229,232.00		X		Unknown	Unknown
ACCT #: xxxxxxx0200 Taylor Co-Tax PO Box 1800 Abilene, TX 79604-1800		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (real prop) COLLATERAL: 4157 Buffalo Gap Road, Abilene, Texas 79605 REMARKS: Store #102 VALUE: \$1,600,000.00		X		Unknown	Unknown
ACCT #: Taylor Co-Tax Central Appraisal District PO Box 1800 Abilene, TX 79604		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #102 VALUE: \$150,580.00		X		Unknown	Unknown
ACCT #: Tom Green Tom Green County TAC PO Box 3307 San Angelo, TX 76902		DATE INCURRED: 2013/2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #94 VALUE: \$143,340.00		X		Unknown	Unknown
Sheet no. 18 of 20 continuation sheets attached to Schedule of Creditors Holding Secured Claims		Subtotal (Total of this Page) >		\$0.00		\$0.00	
		Total (Use only on last page) >					

(Report also on Summary of Schedules.)

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

B6D (Official Form 6D) (12/07) - Cont.

In re **Fired Up, Inc.**Case No. **14-10447-tmd**

(if known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #: xx-xxxx-xxxx-0000 Travis County Property Tax PO Box 149328 Austin, TX 78714-9328		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (real prop) COLLATERAL: Ground lease REMARKS: Store #112 VALUE: \$750,000.00		X		Unknown	Unknown
ACCT #: Travis County Property Tax PO Box 149328 Austin, TX 78714		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #112, 55, RSC and 75 VALUE: \$1,180,776.00		X		Unknown	Unknown
ACCT #: xxxxxxxxxxxx000A Twin Falls PO Box 88 Twin Falls, ID 83303-0088		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #49 VALUE: \$139,243.00		X		Unknown	Unknown
ACCT #: xxxxx0001 Unified Government Treasury PO Box 175013 Kansas City, KS 66117-5013		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #108 VALUE: \$57,089.00		X		Unknown	Unknown
Subtotal (Total of this Page) >						\$0.00	\$0.00
Total (Use only on last page) >							

Sheet no. 19 of 20 continuation sheets attached to Schedule of Creditors Holding Secured Claims

(Report also on Summary of Schedules.)

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

B6D (Official Form 6D) (12/07) - Cont.
In re **Fired Up, Inc.**Case No. **14-10447-tmd**
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)		CODEBTR	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCT #:	United I. S. D. Norma Farabough 3501 East Saunders Laredo, TX 78041		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #36	X			Unknown	Unknown
			VALUE: \$280,410.00					
ACCT #:	Webb County Tax Assessor-Coll Patricia A. Barrera PO Box 420128 Laredo, TX 78042-8128		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #36	X			Unknown	Unknown
			VALUE: \$280,410.00					
ACCT #:	Weld County Treasurer PO Box 458 Greeley, CO 80632		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #47	X			Unknown	Unknown
			VALUE: \$107,389.00					
ACCT #:	Williamson County Tax 904 S. Main St. Georgetown, TX 78626		DATE INCURRED: 2014 NATURE OF LIEN: Ad Valorem Taxes (pers prop) COLLATERAL: FF&E REMARKS: Store #64	X			Unknown	Unknown
			VALUE: \$151,185.00					
Sheet no. 20 of 20 continuation sheets attached							\$0.00	\$0.00
to Schedule of Creditors Holding Secured Claims							\$17,133,248.94	\$4,752,610.58
Subtotal (Total of this Page) >								
Total (Use only on last page) >								

Sheet no. 20 of 20 continuation sheets attached
to Schedule of Creditors Holding Secured Claims(Report also on
Summary of
Schedules.)(If applicable,
report also on
Statistical
Summary of
Certain Liabilities
and Related
Data.)

B6E (Official Form 6E) (04/13)

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (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 \$12,475* 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).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150* 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 \$2,775* 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).

☐ **Administrative allowances under 11 U.S.C. Sec. 330**

Claims based on services rendered by the trustee, examiner, professional person, or attorney and by any paraprofessional person employed by such person as approved by the court and/or in accordance with 11 U.S.C. §§ 326, 328, 329 and 330.

** Amounts are subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Aaron Lee 14104 Magnolia Glen Drive Alexander, AR 72002		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 029, Bonus = 495.53, Accrued Vacation = 1355.31, Salary = 1615.38		\$3,466.22	\$3,466.22	\$0.00
ACCT #: Aaron Taylor 914 Bar Z Ranch San Antonio, TX 78245		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 065, Bonus = 876.29, Accrued Vacation = 3923.08, Salary = 1961.54		\$6,760.91	\$6,760.91	\$0.00
ACCT #: Alexis Solis 7533 Cayenne Lane Austin, TX 78741		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 112, Bonus = 265.5, Accrued Vacation = 3000, Salary = 1500		\$4,765.50	\$4,765.50	\$0.00
ACCT #: Alphanzo Dixon 4729 Parkhaven Dr Garland, TX 75087		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = 453.56, Accrued Vacation = 5170.39, Salary = 2846.15		\$8,470.11	\$8,470.11	\$0.00
ACCT #: Amber Witten 8110 Nairn Dr Austin, TX 78749		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = , Accrued Vacation = 2394, Salary = 1596		\$3,990.00	\$3,990.00	\$0.00
ACCT #: Ana Cevallos 3203 Autumn Bridge Houston, TX 77084		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 030, Bonus = 418.53, Accrued Vacation = 1289.66, Salary = 1423.08		\$3,131.27	\$3,131.27	\$0.00
Sheet no. <u>1</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				\$30,584.01	\$30,584.01	\$0.00
Subtotals (Totals of this page) > Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Ana Manus 7707 S. I-35, #232 Austin, TX 78744		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = 718, Accrued Vacation = 3750, Salary = 2500		\$6,968.00	\$6,968.00	\$0.00
ACCT #: Angel Serrano 1602 Peridot Road Pflugerville, TX 78660		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 064, Bonus = 302.82, Accrued Vacation = 1273.46, Salary = 1653.85		\$3,230.13	\$3,230.13	\$0.00
ACCT #: Anthony Valdez 9835 Palomino Oaks San Antonio, TX 78254		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 048, Bonus = 341.75, Accrued Vacation = 1190.96, Salary = 1398.46		\$2,931.18	\$2,931.18	\$0.00
ACCT #: Aurora Barrera 1201 E. Calton Rd. #4 Laredo, TX 78041		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 103, Bonus = 412.94, Accrued Vacation = 1546.44, Salary = 1730.77		\$3,690.15	\$3,690.15	\$0.00
ACCT #: Axel Balderas 10315 WCR 50 Midland, TX 79707		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 100, Bonus = , Accrued Vacation = 443.51, Salary = 1923.08		\$2,366.59	\$2,366.59	\$0.00
ACCT #: Benjamin Morris 14425 Watermill San Antonio, TX 78217		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 103, Bonus = 315.93, Accrued Vacation = 725.58, Salary = 1346.15		\$2,387.66	\$2,387.66	\$0.00
Sheet no. 2 of 37 continuation sheets attached to Schedule of Creditors Holding Priority Claims				\$21,573.71	\$21,573.71	\$0.00
Subtotals (Totals of this page) >						
Total >						
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals >						
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Blair Wilson 2015 Cedar Bend Drive, #327 Austin, TX 78758		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 075, Bonus = 355.9, Accrued Vacation = 1265.63, Salary = 1500		\$3,121.53	\$3,121.53	\$0.00
ACCT #: Brad Higgins 9350 W. Hearthside Dr. Boise, ID 83709		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 073, Bonus = 627.99, Accrued Vacation = 857.62, Salary = 1500		\$2,985.61	\$2,985.61	\$0.00
ACCT #: Brad Shelton 1409 Springbrook Dr Mesquite, TX 75149		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 053, Bonus = 467.08, Accrued Vacation = 4307.69, Salary = 2153.85		\$6,928.62	\$6,928.62	\$0.00
ACCT #: Brandon Bowling 158 Shelby Trace Murphy, TX 75094		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = 667.85, Accrued Vacation = 4471.15, Salary = 2980.77		\$8,119.77	\$8,119.77	\$0.00
ACCT #: Brent Davis 1249 Enclave Circle, Apt 601 Arlington, TX 76011		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 054, Bonus = 197.95, Accrued Vacation = 1145.77, Salary = 1730.77		\$3,074.49	\$3,074.49	\$0.00
ACCT #: Bret Dudley 15218 Brooks Lane Frisco, TX 75035		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 111, Bonus = 541.51, Accrued Vacation = 2970.53, Salary = 2115.38		\$5,627.42	\$5,627.42	\$0.00
Sheet no. <u>3</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				\$29,857.44	\$29,857.44	\$0.00
Subtotals (Totals of this page) > Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Brian Biggs 1132 Shasta Drive Amarillo, TX 79110		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 101, Bonus = 418.27, Accrued Vacation = 1184.62, Salary = 1538.46		\$3,141.34	\$3,141.34	\$0.00
ACCT #: Brooke Maresh 111 Loganberry, #517 Lake Jackson, TX 77566		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 034, Bonus = 411.97, Accrued Vacation = 556.69, Salary = 1476.15		\$2,444.82	\$2,444.82	\$0.00
ACCT #: Calvin Hooker 4001 Sul Ross #410 San Angelo, TX 76904		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 094, Bonus = 292.97, Accrued Vacation = 679.67, Salary = 1307.69		\$2,280.34	\$2,280.34	\$0.00
ACCT #: Calvin Thomas 4627 Mariner Reef Way Humble, TX 77396		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 071, Bonus = 874.55, Accrued Vacation = 4049.45, Salary = 2645.62		\$7,569.61	\$7,569.61	\$0.00
ACCT #: Camille Green 2125 S Rhode Island, Apt 1 Joplin, MO 64804		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 107, Bonus = 408.46, Accrued Vacation = 997.13, Salary = 1461.54		\$2,867.13	\$2,867.13	\$0.00
ACCT #: Catherine Buckley 1312 Santa Maria Ave Laredo, TX 78040		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 036, Bonus = 825.89, Accrued Vacation = 4879.69, Salary = 2439.85		\$8,145.43	\$8,145.43	\$0.00
Sheet no. <u>4</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				\$26,448.67	\$26,448.67	\$0.00
Subtotals (Totals of this page) >						
Total >						
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals >						
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Charissa Boatright 2105 Salem St Joplin, MO 64801		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 107, Bonus = 618.86, Accrued Vacation = 1164.92, Salary = 1941.53		\$3,725.31	\$3,725.31	\$0.00
ACCT #: Charles Bailey 1740 N. 73rd Terr. Apt 4 Kansas City, KS 66112		DATE INCURRED: 2-24-2014 CONSIDERATION: EEOC Claim REMARKS: Race Discrimination		Unknown	Unknown	Unknown
ACCT #: Charles Coussons 2736 Lake Shore Drive, Apt 2403 Waco, TX 76708		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 031, Bonus = 175.54, Accrued Vacation = 3475.38, Salary = 1846.15		\$5,497.07	\$5,497.07	\$0.00
ACCT #: Charles Mercer 1629 Sun Valley Ct Austin, TX 78734		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 905, Bonus = 0, Accrued Vacation = 0, Salary = 6355.38		\$6,355.38	\$6,355.38	\$0.00
ACCT #: Charles Mercer III 7010 Grove Crest Drive Austin, TX 78736		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = , Accrued Vacation = 1730.77, Salary = 1730.77		\$3,461.54	\$3,461.54	\$0.00
ACCT #: Chris Hasselschwert 6214 Rosehill Rd. Garland, TX 75043		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 060, Bonus = 730.84, Accrued Vacation = 1807.69, Salary = 1807.69		\$4,346.22	\$4,346.22	\$0.00
Sheet no. <u>5</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotals (Totals of this page) >	\$23,385.52	\$23,385.52
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Chris Peitersen 2555 Wallaby Circle New Braunfels, TX 78132		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 906, Bonus = 0, Accrued Vacation = 0, Salary = 6346.15		\$6,346.15	\$6,346.15	\$0.00
ACCT #: Christina Bunsey 13401 Galleria Circle, Apt 327 Austin, TX 78738		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = , Accrued Vacation = 1352.49, Salary = 1846.4		\$3,198.89	\$3,198.89	\$0.00
ACCT #: Christopher Delmark 719 Settlers Rd San Marcos, TX 78666		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = 711.12, Accrued Vacation = 4500.35, Salary = 2769.23		\$7,980.70	\$7,980.70	\$0.00
ACCT #: Christopher Gonzalez 722 Trant Edwardsville, KS 66111		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 108, Bonus = 226.06, Accrued Vacation = 2131.39, Salary = 1653.85		\$4,011.30	\$4,011.30	\$0.00
ACCT #: Christopher Smith 4618 W Northgate Drive #142 Irving, TX 75062		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 053, Bonus = 337.7, Accrued Vacation = 457.02, Salary = 1346.15		\$2,140.87	\$2,140.87	\$0.00
ACCT #: Cinnamon Smith 2456 Colenwood San Angelo, TX 76901		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 094, Bonus = 704.77, Accrued Vacation = 1777.88, Salary = 1923.08		\$4,405.73	\$4,405.73	\$0.00
Sheet no. <u>6</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				\$28,083.64	\$28,083.64	\$0.00
Subtotals (Totals of this page) > Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Colin Young 8702 Quitman Ave. Lubbock, TX 79424		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 105, Bonus = , Accrued Vacation = 781.85, Salary = 1846.15		\$2,628.00	\$2,628.00	\$0.00
ACCT #: Collin Sotello 250 S. Stagecoach Trail Apt. 433 San Marcos, TX 78666		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 091, Bonus = 336.53, Accrued Vacation = 906.88, Salary = 1307.69		\$2,551.10	\$2,551.10	\$0.00
ACCT #: Courtney Thomas 19026 Keyturn Ln Humble, TX 77346		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = 1222.44, Accrued Vacation = 7692.31, Salary = 3846.15		\$12,760.90	\$12,760.90	\$0.00
ACCT #: Craig Campbell 3010 W. Loop 1604 N., Apt 12301 San Antonio, TX 78251		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 065, Bonus = 438.15, Accrued Vacation = 1279.38, Salary = 1384.62		\$3,102.15	\$3,102.15	\$0.00
ACCT #: Creed Ford 201 S. Angel Light Drive Spicewood, TX 78669		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 904, Bonus = 0, Accrued Vacation = 0, Salary = 2884.62		\$2,884.62	\$2,884.62	\$0.00
ACCT #: Cristin Boatright 3323 Kinglet Court New Braunfels, TX 78130		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = , Accrued Vacation = 975.12, Salary = 1346.15		\$2,321.27	\$2,321.27	\$0.00
Sheet no. <u>7</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotals (Totals of this page) >	\$26,248.04	\$26,248.04
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Dallas McFadin 7510 David Dr. Frisco, TX 75034		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 111, Bonus = 198.46, Accrued Vacation = 2486.98, Salary = 1858.38		\$4,543.83	\$4,543.83	\$0.00
ACCT #: Dana Guidry 5859 Tom Hebert Rd., Lot #50 Lake Charles, LA 70607		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 087, Bonus = 229.06, Accrued Vacation = 2161.15, Salary = 1538.46		\$3,928.67	\$3,928.67	\$0.00
ACCT #: Daniel Dickerson 4370 Vera St. Boise, ID 83704		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 073, Bonus = 272.2, Accrued Vacation = 394.62, Salary = 1461.54		\$2,128.35	\$2,128.35	\$0.00
ACCT #: Daren McMillian 9900 Broadway, #1722 Pearland, TX 77584		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 030, Bonus = 418.53, Accrued Vacation = 1906.21, Salary = 1423.08		\$3,747.82	\$3,747.82	\$0.00
ACCT #: Darrel Jozwiak 2901 W 15th Joplin, MO 64801		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 107, Bonus = 408.46, Accrued Vacation = 1303.08, Salary = 1538.46		\$3,250.00	\$3,250.00	\$0.00
ACCT #: David Butler 517 Navajo Dr. Lake Charles, LA 70611		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 082, Bonus = 594.09, Accrued Vacation = 4785.08, Salary = 2392.54		\$7,771.71	\$7,771.71	\$0.00
Sheet no. <u>8</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotals (Totals of this page) >	\$25,370.38	\$25,370.38
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: David Cisneros 8303 Mastic Dr. Baytown, TX 77521		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 089, Bonus = 727.03, Accrued Vacation = 3918.9, Salary = 2230.77		\$6,876.70	\$6,876.70	\$0.00
ACCT #: David Hooper 6550 W. 91st St., Apt 116 Overland Park, KS 66212		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 108, Bonus = 226.06, Accrued Vacation = 1073.22, Salary = 1346.15		\$2,645.44	\$2,645.44	\$0.00
ACCT #: Deidre Thompson 542 Robbi Way Twin Falls, ID 83301		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 049, Bonus = 764.72, Accrued Vacation = 3259.62, Salary = 2173.08		\$6,197.41	\$6,197.41	\$0.00
ACCT #: Delta Erwin 6505 Wolfcreek Pass Austin, TX 78749		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = , Accrued Vacation = 5000, Salary = 2500		\$7,500.00	\$7,500.00	\$0.00
ACCT #: Dennis Tracy 4874 E. Steele Ave Iona, ID 83427		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 045, Bonus = 489.25, Accrued Vacation = 936.04, Salary = 1864.62		\$3,289.91	\$3,289.91	\$0.00
ACCT #: District Court of Benton Co, AR, Rogers 1901 S. DIXIELAND ROGERS, AR 72758		DATE INCURRED: CONSIDERATION: Outstanding A/P check REMARKS:		\$38.05	\$38.05	\$0.00
Sheet no. <u>9</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotals (Totals of this page) >	\$26,547.51	\$26,547.51
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Doss Ward 1003 Tarleton St Midland, TX 79703		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 100, Bonus = 587.49, Accrued Vacation = 2769.23, Salary = 1846.15		\$5,202.87	\$5,202.87	\$0.00
ACCT #: Dusti Butaud 3835 Aspen Hollow Ct Castle Rock, CO 80104		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = 1041.67, Accrued Vacation = 683.85, Salary = 1346.15		\$3,071.67	\$3,071.67	\$0.00
ACCT #: Dustin Wilson 2107 Grays Peak Drive Loveland, CO 80538		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 057, Bonus = 356.6, Accrued Vacation = 2163.46, Salary = 1442.31		\$3,962.37	\$3,962.37	\$0.00
ACCT #: Dwayne Latiolais 1016 Talley Rd. St. Martinville, LA 70582		DATE INCURRED: 2-3-2011 CONSIDERATION: EEOC Claim REMARKS: Sex Discrimination	X X	Unknown	Unknown	Unknown
ACCT #: Eduardo Montes 991 Siene River Drive Brownsville, TX 78520		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 038, Bonus = 410.33, Accrued Vacation = 1514.04, Salary = 1581.04		\$3,505.41	\$3,505.41	\$0.00
ACCT #: Edward Basnett 5800 Polo Club Arlington, TX 76017		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 054, Bonus = 208.56, Accrued Vacation = 2744.79, Salary = 2038.46		\$4,991.81	\$4,991.81	\$0.00
Sheet no. <u>10</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				\$20,734.13	\$20,734.13	\$0.00
Subtotals (Totals of this page) > Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Elizabeth Garcia 3009 E. Rio Grande Apt B Victoris, TX 77901		DATE INCURRED: 2-2-2011 CONSIDERATION: EEOC Claim REMARKS: Sex Discrimination	X X	Unknown	Unknown	Unknown
ACCT #: Eric Montez 204 North Avenue Lubbock, TX 79401		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 021, Bonus = 305.06, Accrued Vacation = 1239.38, Salary = 1461.54		\$3,005.98	\$3,005.98	\$0.00
ACCT #: Frank Moo 3801 N. McColl, Apt 612 McAllen, TX 78501		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 040, Bonus = 346.75, Accrued Vacation = 857.88, Salary = 1538.46		\$2,743.10	\$2,743.10	\$0.00
ACCT #: Gene Phelps 7309 Caribbean Drive Rowlett, TX 75088		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 052, Bonus = 658.79, Accrued Vacation = 2734.58, Salary = 2330.77		\$5,724.13	\$5,724.13	\$0.00
ACCT #: George Buckley 1312 Santa Maria Ave Laredo, TX 78040		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 036, Bonus = 619.41, Accrued Vacation = 3200.58, Salary = 1692.31		\$5,512.29	\$5,512.29	\$0.00
ACCT #: George Greer 17330 Meria Coves Drive Houston, TX 77095		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 071, Bonus = 326.58, Accrued Vacation = 1387.21, Salary = 1730.77		\$3,444.56	\$3,444.56	\$0.00
Sheet no. <u>11</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotals (Totals of this page) >	\$20,430.06	\$20,430.06
Total >						
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals >						
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: George Stalter 4710 Sam Peck, Apt 1111 Little Rock, AR 72223		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 029, Bonus = , Accrued Vacation = 479.77, Salary = 1384.62		\$1,864.38	\$1,864.38	\$0.00
ACCT #: Gregory Glasbrenner 8838 Dugas Road #18202 San Antonio, TX 78251		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 065, Bonus = 106.53, Accrued Vacation = 207.31, Salary = 1346.15		\$1,659.99	\$1,659.99	\$0.00
ACCT #: Jaclyn Applewhite 329 Bayberry Dr Rockwall, TX 75087		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 052, Bonus = 228.62, Accrued Vacation = 213.23, Salary = 1384.62		\$1,826.47	\$1,826.47	\$0.00
ACCT #: Jacob Garza 3350 Chardonnay Drive BROWNSVILLE, TX 78526		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 083, Bonus = 702.68, Accrued Vacation = 3116.5, Salary = 2000		\$5,819.18	\$5,819.18	\$0.00
ACCT #: James Klein 1700 Kingsgate Drive Bryan, TX 77807		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 035, Bonus = 1269.82, Accrued Vacation = 5206.15, Salary = 2603.08		\$9,079.05	\$9,079.05	\$0.00
ACCT #: James Robinson 2622 Hatch Circle Colorado Springs, CO 80918		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 088, Bonus = , Accrued Vacation = 2192.31, Salary = 2192.31		\$4,384.62	\$4,384.62	\$0.00
Sheet no. <u>12</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				\$24,633.69	\$24,633.69	\$0.00
Subtotals (Totals of this page) >						
Total >						
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals >						
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Jason Hollis 3224 Pine Needle Cove Round Rock, TX 78681		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 032, Bonus = 599.67, Accrued Vacation = 1509.23, Salary = 2307.69		\$4,416.59	\$4,416.59	\$0.00
ACCT #: Jason Ward 7503 Maxwell Drive Boise, ID 83704		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 043, Bonus = 746.78, Accrued Vacation = 4075.79, Salary = 2354.08		\$7,176.65	\$7,176.65	\$0.00
ACCT #: Jeffrey Allen 415 Owen Lane #909 Waco, TX 76710		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 033, Bonus = 483.08, Accrued Vacation = 3810.1, Salary = 1923.08		\$6,216.26	\$6,216.26	\$0.00
ACCT #: Jeffrey Jones 7479 W. Limelight Ct. Boise, ID 83714		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 043, Bonus = 420.06, Accrued Vacation = 2012.52, Salary = 1874.73		\$4,307.32	\$4,307.32	\$0.00
ACCT #: Jennifer Casiano 313 Lincoln Ave, #130 College Station, TX 77840		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 069, Bonus = , Accrued Vacation = 346.5, Salary = 1500		\$1,846.50	\$1,846.50	\$0.00
ACCT #: Jennifer Prisock 111 Wegstrom Hutto, TX 78634		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = 875, Accrued Vacation = 2439.69, Salary = 1423.08		\$4,737.76	\$4,737.76	\$0.00
Sheet no. <u>13</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotals (Totals of this page) >	\$28,701.08	\$28,701.08
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Jeremy Dieter 805 East McFarland Grandview, TX 76050		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 060, Bonus = 393.59, Accrued Vacation = 2670.58, Salary = 1384.62		\$4,448.78	\$4,448.78	\$0.00
ACCT #: Jeremy Spells 1074 Starlight Loop Twin Falls, ID 83301		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = 541.65, Accrued Vacation = 5384.62, Salary = 2692.31		\$8,618.57	\$8,618.57	\$0.00
ACCT #: Joann Acevedo 164 E. South St New Braunfels, TX 78130		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 091, Bonus = 612.05, Accrued Vacation = 5099.96, Salary = 2549.98		\$8,261.99	\$8,261.99	\$0.00
ACCT #: Joann Roach 9131 Edwardson Lane Austin, TX 78749		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = , Accrued Vacation = 3518.91, Salary = 1940.8		\$5,459.71	\$5,459.71	\$0.00
ACCT #: Joe Balderas 6202 Chickasaw Midland, TX 79705		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 100, Bonus = 1538.64, Accrued Vacation = 6215.38, Salary = 3107.69		\$10,861.71	\$10,861.71	\$0.00
ACCT #: John Albarado 1006 Moser River Leander, TX 78641		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 055, Bonus = 205.52, Accrued Vacation = 1216.73, Salary = 1423.08		\$2,845.33	\$2,845.33	\$0.00
Sheet no. <u>14</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotals (Totals of this page) >	\$40,496.09	\$40,496.09
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**Case No. **14-10447-tmd**

(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBETOR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:			DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 057, Bonus = 356.6, Accrued Vacation = 2134.62, Salary = 1423.08				\$3,914.30	\$3,914.30	\$0.00
Jordan Nelson 6068 Union Street Arvada, CO 80004									
ACCT #:			DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 065, Bonus = , Accrued Vacation = 425.77, Salary = 1384.62				\$1,810.38	\$1,810.38	\$0.00
Jose Compean JR 209 San Enrique Street Laredo, TX 78040									
ACCT #:			DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 071, Bonus = 332.09, Accrued Vacation = 2322.99, Salary = 1711.54				\$4,366.61	\$4,366.61	\$0.00
Jose Rauda 1119 Earlsferry Dr Channelview, TX 77530									
ACCT #:			DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 029, Bonus = 417.1, Accrued Vacation = 1359.35, Salary = 1307.69				\$3,084.14	\$3,084.14	\$0.00
Joseph Story 5709 Shamrock Dr. North Little Rock, AR 72118									
ACCT #:			DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 021, Bonus = 610.12, Accrued Vacation = 3173.08, Salary = 2115.38				\$5,898.58	\$5,898.58	\$0.00
Josh Nelson 3116 109TH, Unit B Lubbock, TX 79423									
ACCT #:			DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 037, Bonus = 217.34, Accrued Vacation = 985.48, Salary = 1423.08				\$2,625.89	\$2,625.89	\$0.00
Joshua Schnell 19063 East Cottonwood Dr. Apt. 417 Parker, CO 80138									
Sheet no. 15 of 37 continuation sheets attached to Schedule of Creditors Holding Priority Claims							\$21,699.90	\$21,699.90	\$0.00
Subtotals (Totals of this page) >									
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)									
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)									

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #:			DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 040, Bonus = 693.5, Accrued Vacation = 1850.96, Salary = 1923.08				\$4,467.54	\$4,467.54	\$0.00
Joshua Silva 1902. Bahamas Dr. Apt 1 Edinburg, TX 78541									
ACCT #:			DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 083, Bonus = 360.12, Accrued Vacation = 1155.67, Salary = 1307.69				\$2,823.49	\$2,823.49	\$0.00
Juan Gonzalez 340 McKenzie Rd Brownsville, TX 78521									
ACCT #:			DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = , Accrued Vacation = 853.92, Salary = 1440				\$2,293.92	\$2,293.92	\$0.00
Judith Couvillon 1202 CR 407 Spicewood, TX 78669									
ACCT #:			DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 060, Bonus = 378.31, Accrued Vacation = 699.66, Salary = 1346.15				\$2,424.13	\$2,424.13	\$0.00
Julia Schwartz 303 Gingerbread Ln Waxahachie, TX 76165									
ACCT #:			DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = , Accrued Vacation = 3471.1, Salary = 2010.48				\$5,481.59	\$5,481.59	\$0.00
Julie Willis 11301 Farrah Lane, Apt 1119 Austin, TX 78738									
ACCT #:			DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 034, Bonus = 823.94, Accrued Vacation = 1744.95, Salary = 2346.15				\$4,915.05	\$4,915.05	\$0.00
Justin Barbee 2537 MAX RD Pearland, TX 77581									
Sheet no. 16 of 37 continuation sheets attached to Schedule of Creditors Holding Priority Claims							\$22,405.72	\$22,405.72	\$0.00
Subtotals (Totals of this page) > Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)									
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)									

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Justin Ellason 13263 Kerrville Folkway Austin, TX 78729		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 055, Bonus = 660.53, Accrued Vacation = 4281.46, Salary = 2140.73		\$7,082.72	\$7,082.72	\$0.00
ACCT #: Justin Prisock 10608 hiawatha waco, TX 76710		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 031, Bonus = 298.58, Accrued Vacation = 1180.01, Salary = 1461.54		\$2,940.12	\$2,940.12	\$0.00
ACCT #: Karen Eagle-Bull 641 Price Dr Lewisville, TX 75067		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 053, Bonus = 337.7, Accrued Vacation = 3067.08, Salary = 1916.92		\$5,321.70	\$5,321.70	\$0.00
ACCT #: Kathryn Kucera 1500 W. William Cannon Dr #216 Austin, TX 78745		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 055, Bonus = 190.3, Accrued Vacation = 1001.88, Salary = 1461.54		\$2,653.72	\$2,653.72	\$0.00
ACCT #: Keith Fortson 612 19th St Alexandria, LA 71301		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 082, Bonus = 466.89, Accrued Vacation = 1615.38, Salary = 1615.38		\$3,697.66	\$3,697.66	\$0.00
ACCT #: Keith Smith 2511 Desert Sage Katy, TX 77449		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 069, Bonus = 897.16, Accrued Vacation = 3398.48, Salary = 2253.08		\$6,548.72	\$6,548.72	\$0.00
Sheet no. <u>17</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotals (Totals of this page) >	\$28,244.64	\$28,244.64
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Kevin Corey 2900 N. 22nd St., Apt B-6 Rogers, AR 72756		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 056, Bonus = 328.58, Accrued Vacation = 894, Salary = 2000		\$3,222.58	\$3,222.58	\$0.00
ACCT #: Kevin Yeager 2108 Jasmine Valley Little Elm, TX 75068		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = 608.79, Accrued Vacation = 5769.23, Salary = 2884.62		\$9,262.64	\$9,262.64	\$0.00
ACCT #: Kimberly Roberts 1951 Aquarena Springs, #2202 San Marcos, TX 78666		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 033, Bonus = 314.95, Accrued Vacation = 694.36, Salary = 1505.38		\$2,514.69	\$2,514.69	\$0.00
ACCT #: Kristen Wilbanks 22503 Elkana Deane Ln. Katy, TX 77449		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 078, Bonus = 367.24, Accrued Vacation = 3000, Salary = 1500		\$4,867.24	\$4,867.24	\$0.00
ACCT #: Kristina Fiedler 612 19th Street Alexandria, LA 71301		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 087, Bonus = 433.35, Accrued Vacation = 1620.92, Salary = 1846.15		\$3,900.42	\$3,900.42	\$0.00
ACCT #: Kye Johnson 4475 Carter Creek Pky, Apt #724 Bryan, TX 77802		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 035, Bonus = 440.94, Accrued Vacation = 2846.15, Salary = 1423.08		\$4,710.17	\$4,710.17	\$0.00
Sheet no. <u>18</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				\$28,477.74	\$28,477.74	\$0.00
Subtotals (Totals of this page) > Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Kyle Pittenger 346 Heyburn, Ave W Twin Falls, ID 83301		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 049, Bonus = 382.36, Accrued Vacation = 2192.31, Salary = 1461.54		\$4,036.20	\$4,036.20	\$0.00
ACCT #: Larissa Jackson 5811 66th St. Apt. 2701 Lubbock, TX 79424		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 021, Bonus = , Accrued Vacation = 0, Salary = 1730.77		\$1,730.77	\$1,730.77	\$0.00
ACCT #: Leonardo Nieto P.O. Box 526 Encinal, TX 78019		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 036, Bonus = 412.94, Accrued Vacation = 1154.98, Salary = 1461.54		\$3,029.46	\$3,029.46	\$0.00
ACCT #: Leticia Benavidez 1060 Vamonos Drive Brownsville, TX 78526		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 038, Bonus = 820.65, Accrued Vacation = 1405.38, Salary = 2153.85		\$4,379.88	\$4,379.88	\$0.00
ACCT #: Lisa McAlexander 711 Leann Lane Cedar Park, TX 78613		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = , Accrued Vacation = 1806.72, Salary = 1920		\$3,726.72	\$3,726.72	\$0.00
ACCT #: Marco Godinez 1916 B Margalene Way Austin, TX 78728		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 075, Bonus = 355.9, Accrued Vacation = 1332.69, Salary = 1730.77		\$3,419.36	\$3,419.36	\$0.00
Sheet no. <u>19</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				\$20,322.39	\$20,322.39	\$0.00
Subtotals (Totals of this page) >						
Total >						
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals >						
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Marcos Avila 1522 Western Oaks Drive Wodddway, TX 76712		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 088, Bonus = 387, Accrued Vacation = 1200.12, Salary = 1384.62		\$2,971.73	\$2,971.73	\$0.00
ACCT #: Mark Moss 5204 72nd Street Lubbock, TX 79424		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 101, Bonus = , Accrued Vacation = 310.96, Salary = 1615.38		\$1,926.35	\$1,926.35	\$0.00
ACCT #: Marshall Dilley 205 Craddock Ave., C6 San Marcos, TX 78666		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = , Accrued Vacation = 383.72, Salary = 1346.4		\$1,730.12	\$1,730.12	\$0.00
ACCT #: Mathew Nunez 214 San Saba Richwood, TX 77531		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 078, Bonus = 367.24, Accrued Vacation = 1661.42, Salary = 1307.69		\$3,336.36	\$3,336.36	\$0.00
ACCT #: Matthew Hollis 5389 N. Toscana Ave Meridian, ID 83646		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 073, Bonus = 544.4, Accrued Vacation = 2868.65, Salary = 2349.42		\$5,762.47	\$5,762.47	\$0.00
ACCT #: Matthew Runions 3224 Birmingham Drive Ft. Collins, CO 80526		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = 514.32, Accrued Vacation = 5431.15, Salary = 2769.23		\$8,714.71	\$8,714.71	\$0.00
Sheet no. <u>20</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				\$24,441.74	\$24,441.74	\$0.00
Subtotals (Totals of this page) > Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Matthew West 18315 Chapmans Count Rd Cypress, TX 77433		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 923, Bonus = 0, Accrued Vacation = 0, Salary = 5769.23		\$5,769.23	\$5,769.23	\$0.00
ACCT #: Megan Bockhorn 15610 Birchview Tomball, TX 77377		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = 1250, Accrued Vacation = 2269.11, Salary = 1442.31		\$4,961.42	\$4,961.42	\$0.00
ACCT #: Michael Fitzgerald 3009 Sandstone Idaho Falls, ID 83404		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 045, Bonus = 652.34, Accrued Vacation = 1864.62, Salary = 2330.77		\$4,847.72	\$4,847.72	\$0.00
ACCT #: Michael Hultquist 3535 E14th St #3202 Plano, TX 75074		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 052, Bonus = 172.9, Accrued Vacation = 728.54, Salary = 1576.92		\$2,478.36	\$2,478.36	\$0.00
ACCT #: Michael Williams 3420 Warren Farm Dr. Fort Collins, CO 80526		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 037, Bonus = 434.67, Accrued Vacation = 3923.08, Salary = 1961.54		\$6,319.28	\$6,319.28	\$0.00
ACCT #: Michelle Laningham 4741 Larcade Corpus Christi, TX 78415		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 041, Bonus = 346.75, Accrued Vacation = 2464.42, Salary = 1538.46		\$4,349.63	\$4,349.63	\$0.00
Sheet no. <u>21</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				\$28,725.64	\$28,725.64	\$0.00
Subtotals (Totals of this page) > Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBETOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Michelle Salinas 1113 Manchester Ave Corpus Christi, TX 78407		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 038, Bonus = 346.75, Accrued Vacation = 1066.15, Salary = 1538.46		\$2,951.37	\$2,951.37	\$0.00
ACCT #: Mike Livengood 6309 Peters Road Jacksonville, AR 72076		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 029, Bonus = 834.2, Accrued Vacation = 3807.69, Salary = 2115.38		\$6,757.28	\$6,757.28	\$0.00
ACCT #: Milt Watson 625 1/2 Broken Spoke Road Grand Junction, CO 81504		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 088, Bonus = , Accrued Vacation = 1066.15, Salary = 1730.77		\$2,796.92	\$2,796.92	\$0.00
ACCT #: Mitchell Welch 204 Dasher Dr Austin, TX 78734		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 920, Bonus = 0, Accrued Vacation = 0, Salary = 1346.15		\$1,346.15	\$1,346.15	\$0.00
ACCT #: Monica Moreno 1800 Post Road, Apt #1533 San Marcos, TX 78666		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 033, Bonus = 314.95, Accrued Vacation = 1585.9, Salary = 1307.69		\$3,208.55	\$3,208.55	\$0.00
ACCT #: Monica Smith 5102 Galley Road, #110C Colorado Springs, CO 80915		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 088, Bonus = , Accrued Vacation = 0, Salary = 1730.77		\$1,730.77	\$1,730.77	\$0.00

Sheet no. **22** of **37** continuation sheets
attached to Schedule of Creditors Holding Priority Claims

Subtotals (Totals of this page) >

Total >

**(Use only on last page of the completed Schedule E.
Report also on the Summary of Schedules.)**

Totals >

**(Use only on last page of the completed Schedule E.
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of Certain Liabilities and Related Data.)**

\$18,791.04	\$18,791.04	\$0.00

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Natalie Neyens 2814 Rio Grande #20 San Angelo, TX 76901		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 094, Bonus = 352.39, Accrued Vacation = 932.06, Salary = 1307.69		\$2,592.14	\$2,592.14	\$0.00
ACCT #: Nathan Wells 517 E LAMBUTH LN. DEER PARK, TX 77536		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = 599.02, Accrued Vacation = 5230.77, Salary = 2615.38		\$8,445.17	\$8,445.17	\$0.00
ACCT #: Nichole Beaudin 7344 W. Ohio Ave Apt. 208 Lakewood, CO 80226		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 061, Bonus = 278.09, Accrued Vacation = 2025.69, Salary = 1461.54		\$3,765.32	\$3,765.32	\$0.00
ACCT #: Nicole Menchaca P.O. Box 697 Pflugerville, TX 78691		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 112, Bonus = 290.69, Accrued Vacation = 1039.5, Salary = 1384.62		\$2,714.81	\$2,714.81	\$0.00
ACCT #: Nolan Mitchell 1013 Deerhound Place Round Rock, TX 78664		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = 646.16, Accrued Vacation = 4536.81, Salary = 3076.92		\$8,259.89	\$8,259.89	\$0.00
ACCT #: Patrick Meyer 501 East Prospect Fort Collins, CO 80525		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 057, Bonus = 713.2, Accrued Vacation = 2884.62, Salary = 1923.08		\$5,520.90	\$5,520.90	\$0.00
Sheet no. 23 of 37 continuation sheets attached to Schedule of Creditors Holding Priority Claims				\$31,298.23	\$31,298.23	\$0.00
Subtotals (Totals of this page) >						
Total >						
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B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Rachael Smith 12901 Old Baldy Trail Austin, TX 78737		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = , Accrued Vacation = 3655.54, Salary = 2661.96		\$6,317.50	\$6,317.50	\$0.00
ACCT #: Rahmad Buster 127 W. Plantation Dr., Apt 401 Lake Jackson, TX 77566		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 034, Bonus = 411.97, Accrued Vacation = 962.39, Salary = 1269.23		\$2,643.60	\$2,643.60	\$0.00
ACCT #: Randy Liles 2981 Ruby Dr. Twin Falls, ID 83301		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 049, Bonus = 474.59, Accrued Vacation = 675.23, Salary = 1461.54		\$2,611.36	\$2,611.36	\$0.00
ACCT #: Richard Smolik 1003 S Glendale Hallettsville, TX 77964		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 040, Bonus = 681.12, Accrued Vacation = 3431.49, Salary = 1923.08		\$6,035.69	\$6,035.69	\$0.00
ACCT #: Rick Baker 2017 Clegg Drive Cedar Park, TX 78613		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = , Accrued Vacation = 7211.54, Salary = 4807.69		\$12,019.23	\$12,019.23	\$0.00
ACCT #: Rick Villarreal 1215 W. Slaughter Ln. Apt #923 Austin, TX 78748		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 112, Bonus = 290.69, Accrued Vacation = 2365.38, Salary = 1576.92		\$4,233.00	\$4,233.00	\$0.00
Sheet no. 24 of 37 continuation sheets attached to Schedule of Creditors Holding Priority Claims				\$33,860.38	\$33,860.38	\$0.00
Subtotals (Totals of this page) >						
Total >						
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B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Robert Fumbanks 3009 E. Rio Grande Apt B Victoria, TX 77901		DATE INCURRED: 10-7-2011 CONSIDERATION: EEOC Claim REMARKS: Race Discrimination	X X	Unknown	Unknown	Unknown
ACCT #: Robert Gonzales 8500 Harwood Rd NRH, TX 76180		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 111, Bonus = 270.75, Accrued Vacation = 778.08, Salary = 1346.15		\$2,394.98	\$2,394.98	\$0.00
ACCT #: Robert Harting 3212 Sherman Ct. Nampa, ID 83687		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 043, Bonus = 280.04, Accrued Vacation = 1921.21, Salary = 1476.15		\$3,677.41	\$3,677.41	\$0.00
ACCT #: Robert Lee 339 Robinhood Ct. Springdale, AR 72764		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 056, Bonus = , Accrued Vacation = 373.15, Salary = 1615.38		\$1,988.54	\$1,988.54	\$0.00
ACCT #: Robert Neel 2864 Bluebird Lane Idaho Falls, ID 83406		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 045, Bonus = 326.17, Accrued Vacation = 2187.75, Salary = 1881.13		\$4,395.04	\$4,395.04	\$0.00
ACCT #: Ronda Green 701 N. 7th Kansas City, KS 66101		DATE INCURRED: 2/24/2014 CONSIDERATION: EEOC Claim REMARKS: Race Discrimination		Unknown	Unknown	Unknown
Sheet no. <u>25</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotals (Totals of this page) >	\$12,455.97	\$12,455.97
Total >						
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals >						
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B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Ronnie Hyek 5438 Cilantro Ln Baytown, TX 77521		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 089, Bonus = 330.97, Accrued Vacation = 805.54, Salary = 1230.77		\$2,367.27	\$2,367.27	\$0.00
ACCT #: Ruben Sanchez 1617 Palmetto Dr. E. Harligen, TX 78552		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 041, Bonus = 313.82, Accrued Vacation = 879.58, Salary = 1384.62		\$2,578.01	\$2,578.01	\$0.00
ACCT #: Ryan Bearden 11101 Bonham Ranch Road Dripping Springs, TX 78620		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 971, Bonus = 0, Accrued Vacation = 0, Salary = 4971.15		\$4,971.15	\$4,971.15	\$0.00
ACCT #: Ryan Leonard 4721 N DRURY AVE KANSAS CITY, MO 64117		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 108, Bonus = 452.12, Accrued Vacation = 2826.92, Salary = 1884.62		\$5,163.66	\$5,163.66	\$0.00
ACCT #: Sandra Rivera 1238 calle planeta brownsville, TX 78520		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 038, Bonus = 410.33, Accrued Vacation = 1647.1, Salary = 1412.31		\$3,469.74	\$3,469.74	\$0.00
ACCT #: Sarah Jeppesen 5714 Spencer Amarillo, TX 79109		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 101, Bonus = 836.54, Accrued Vacation = 4475.08, Salary = 2237.54		\$7,549.16	\$7,549.16	\$0.00
Sheet no. <u>26</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				\$26,098.99	\$26,098.99	\$0.00
Subtotals (Totals of this page) > Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
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B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Sarah Williams 131 Ambiance Circle Lafayette, LA 70508		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 041, Bonus = 420.01, Accrued Vacation = 3685.96, Salary = 2307.69		\$6,413.66	\$6,413.66	\$0.00
ACCT #: Scott Gaskill 2242 Green Meadows Ln Buda, TX 78610		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 091, Bonus = 816.07, Accrued Vacation = 4279.23, Salary = 2139.62		\$7,234.92	\$7,234.92	\$0.00
ACCT #: Scott Potter 5386 S. Valдай Aurora, CO 80015		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 061, Bonus = 556.16, Accrued Vacation = 2076.92, Salary = 2076.92		\$4,710.01	\$4,710.01	\$0.00
ACCT #: Sergio Serratos 1511 Sundance Dr Round Rock, TX 78664		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 075, Bonus = 711.81, Accrued Vacation = 2582.48, Salary = 2038.46		\$5,332.74	\$5,332.74	\$0.00
ACCT #: Shannon Cain 2270 Sun Chase Blvd. New Braunfels, TX 78130		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = , Accrued Vacation = 1271.75, Salary = 1442.31		\$2,714.06	\$2,714.06	\$0.00
ACCT #: Shawn Mathews 107 Rock Pointe Circle West Pineville, LA 71360		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 082, Bonus = 667.59, Accrued Vacation = 2884.62, Salary = 1923.08		\$5,475.28	\$5,475.28	\$0.00
Sheet no. <u>27</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				\$31,880.67	\$31,880.67	\$0.00
Subtotals (Totals of this page) > Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Shawn Sheets 1440 W.Bitters Rd, Apt 2242 San Antonio, TX 78248		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 105, Bonus = 839.86, Accrued Vacation = 3030, Salary = 2020		\$5,889.86	\$5,889.86	\$0.00
ACCT #: Sherrie Wollenhaupt 1512 Barbara Drive Lewisville, TX 75067		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = 1250, Accrued Vacation = 415.29, Salary = 1346.15		\$3,011.44	\$3,011.44	\$0.00
ACCT #: Stacy Acosta 2915 Aftonshire Way, Bldg 10-301 Austin, TX 78748		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = 833.33, Accrued Vacation = 933.56, Salary = 1346.15		\$3,113.04	\$3,113.04	\$0.00
ACCT #: Stephanie Flores 4136 E 52nd, #1206 Odessa, TX 79762		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 105, Bonus = 571.74, Accrued Vacation = 928.75, Salary = 1786.92		\$3,287.42	\$3,287.42	\$0.00
ACCT #: Stephen Keel 1701 Glenwood Odessa, TX 79761		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 105, Bonus = , Accrued Vacation = 473.85, Salary = 1538.46		\$2,012.31	\$2,012.31	\$0.00
ACCT #: Steve Schieni 3827 Misty Ridge Humble, TX 77396		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 069, Bonus = 672.87, Accrued Vacation = 1330.29, Salary = 1923.08		\$3,926.24	\$3,926.24	\$0.00
Sheet no. <u>28</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				\$21,240.31	\$21,240.31	\$0.00
Subtotals (Totals of this page) >						
Total >						
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals >						
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Steven Salinas 507 E Buchanan Alton, TX 78573		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 083, Bonus = 410.33, Accrued Vacation = 2045.48, Salary = 1346.15		\$3,801.96	\$3,801.96	\$0.00
ACCT #: Susie Hall 1111 E Airline Victoria, TX 77901		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 040, Bonus = 415.5, Accrued Vacation = 679.67, Salary = 1307.69		\$2,402.87	\$2,402.87	\$0.00
ACCT #: Suzanne West 19510 Scenic Dr Spicewood, TX 78669		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = , Accrued Vacation = 4115.63, Salary = 2884.62		\$7,000.24	\$7,000.24	\$0.00
ACCT #: Tarrell LaFleur 632 16th Street Lake Charles, LA 70601		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 087, Bonus = 229.06, Accrued Vacation = 942.69, Salary = 1653.85		\$2,825.60	\$2,825.60	\$0.00
ACCT #: Tera Standridge 1941 S. Seminole Amarillo, TX 79103		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 101, Bonus = 879, Accrued Vacation = 1150.56, Salary = 1615.38		\$3,644.94	\$3,644.94	\$0.00
ACCT #: Teri Korenek 612 Plantation Angelton, TX 77515		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 034, Bonus = 411.97, Accrued Vacation = 1151.03, Salary = 1269.23		\$2,832.23	\$2,832.23	\$0.00
Sheet no. <u>29</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				\$22,507.84	\$22,507.84	\$0.00
Subtotals (Totals of this page) > Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Timothy Ferguson 6508 86th Street Lubbock, TX 79424		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 021, Bonus = 790.45, Accrued Vacation = 3620.48, Salary = 2692.31		\$7,103.24	\$7,103.24	\$0.00
ACCT #: Tony Billington 4718 Gateway Midland, TX 79707		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 100, Bonus = 1167, Accrued Vacation = 0, Salary = 2692.31		\$3,859.31	\$3,859.31	\$0.00
ACCT #: Tonya Mayhew 3 June Breeze Place The Woodlands, TX 77328		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 069, Bonus = 502.04, Accrued Vacation = 4461.54, Salary = 2230.77		\$7,194.34	\$7,194.34	\$0.00
ACCT #: Troy Smith 2600 W. 103rd Ave #1223 Denver, CO 80260		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 037, Bonus = 217.34, Accrued Vacation = 357.23, Salary = 1653.85		\$2,228.41	\$2,228.41	\$0.00
ACCT #: Veronica Gibson PO Box 4492 Longview, TX 75606		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 056, Bonus = 274.14, Accrued Vacation = 855.88, Salary = 1307.69		\$2,437.72	\$2,437.72	\$0.00
ACCT #: Vici Lacy 16805 Westview Trail Austin, TX 78737		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = Corp, Bonus = , Accrued Vacation = 7880.29, Salary = 3940.15		\$11,820.44	\$11,820.44	\$0.00
Sheet no. <u>30</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				\$34,643.46	\$34,643.46	\$0.00
Subtotals (Totals of this page) >						
Total >						
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals >						
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Wages, salaries, and commissions
------------------	----------------------------------

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: Wallace Anderson 8102 Amelia #212 Houston, TX 77055		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 030, Bonus = 837.06, Accrued Vacation = 4306.78, Salary = 2230.77		\$7,374.60	\$7,374.60	\$0.00
ACCT #: Will Shelton 4025 Palamino Drive Benbrook, TX 76116		DATE INCURRED: 8-21-2013 CONSIDERATION: EEOC Claim REMARKS: Disability Claim	X X	Unknown	Unknown	Unknown
ACCT #: William Schuessler 18426 N Settlers Shore Dr Cypress, TX 77433		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 069, Bonus = 672.87, Accrued Vacation = 3684.43, Salary = 2093.58		\$6,450.88	\$6,450.88	\$0.00
ACCT #: Zachary Chilton 22611 Bucktrout Ln Katy, TX 77449		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 089, Bonus = 363.51, Accrued Vacation = 1088.37, Salary = 1346.15		\$2,798.03	\$2,798.03	\$0.00
ACCT #: Zachary Patterson 502 Partridge Lane Whitehouse, TX 75791		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Store = 032, Bonus = 244.71, Accrued Vacation = 754.15, Salary = 1461.54		\$2,460.40	\$2,460.40	\$0.00
Sheet no. <u>31</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotals (Totals of this page) >	\$19,083.91	\$19,083.91
Total >						
(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals >						
(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units
------------------	--

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: xxxxxx5-whw Arkansas Department of Finance & Admin 1509 West 7th Street Little Rock, AR 72201		DATE INCURRED: 3/26/14 CONSIDERATION: State Income Tax REMARKS:		\$3,795.24	\$3,795.24	\$0.00
ACCT #: xxxxxx2-SLS Arkansas Department of Finance and Adm 1509 West 7th Street Little Rock, AR 72201		DATE INCURRED: 3/26/14 CONSIDERATION: Sales Tx/Use REMARKS:		\$3,304.00	\$3,304.00	\$0.00
ACCT #: xxxxxx4-SLS Arkansas Department of Finance and Adm 1509 West 7th Street Little Rock, AR 72201		DATE INCURRED: 3/26/14 CONSIDERATION: Sales Taxes REMARKS:		\$13,495.00	\$13,495.00	\$0.00
ACCT #: xxxxxx4043 Arkansas Department of Workforce Service #2 Capitol Mall Little Rock, AR 72201		DATE INCURRED: 3/26/14 CONSIDERATION: State Unemployment Tax REMARKS:		\$6,053.76	\$6,053.76	\$0.00
ACCT #: Arkansas Secretary of State P.O. Box 8092 Little Rock, AR 72203-8092		DATE INCURRED: CONSIDERATION: Outstanding check REMARKS:		\$1,998.74	\$1,998.74	\$0.00
ACCT #: xxxx04-00 City of Colorado Springs Department 2408 Denver, CO 80256-0001		DATE INCURRED: 3/26/14 CONSIDERATION: Sales Taxes REMARKS:		\$2,814.25	\$2,814.25	\$0.00
Sheet no. <u>32</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotals (Totals of this page) >	\$31,460.99	\$31,460.99
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units
------------------	--

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: x-xxxxxx-6042 City of Longmont 350 Kimbark Street Longmont, CO 80501		DATE INCURRED: 3/26/14 CONSIDERATION: Sales Taxes REMARKS:		\$3,544.57	\$3,544.57	\$0.00
ACCT #: xx-xxxxx-0006 City of Loveland Sales Tax Administratio PO Box 0845 Loveland, CO 80539-0845		DATE INCURRED: 3/26/14 CONSIDERATION: Sales Taxes REMARKS:		\$4,594.00	\$4,594.00	\$0.00
ACCT #: xxxxt 106 City of North Little Rock PO Box 5757 N. Little Rock, AR 72119		DATE INCURRED: 3/26/14 CONSIDERATION: A&P Sales Tx REMARKS:		\$4,928.22	\$4,928.22	\$0.00
ACCT #: City of North Little Rock PO Box 5757 N. Little Rock, AR 72119		DATE INCURRED: 3/26/14 CONSIDERATION: Mixed Beverage Tax REMARKS:		\$392.38	\$392.38	\$0.00
ACCT #: x32 (13) City of Rogers City Clerk 301 W. Chestnut Rogers, AR 72756		DATE INCURRED: 3/26/14 CONSIDERATION: Mixed Beverage Tax REMARKS:		\$444.05	\$444.05	\$0.00
ACCT #: xxxxx7.00 9 Colorado Department of Labor & Employm 633 17th Street, Suite 201 Denver, CO 80202-3660		DATE INCURRED: 3/26/14 CONSIDERATION: State Unemployment Tax REMARKS:		\$8,865.24	\$8,865.24	\$0.00
Sheet no. <u>33</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotals (Totals of this page) >	\$22,768.46	\$22,768.46
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units
------------------	--

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: xx-xxxxx-0000 Colorado Department of Revenue 1375 Sherman St. Denver, CO 80261		DATE INCURRED: 3/26/14 CONSIDERATION: Sales Taxes REMARKS:		\$22,183.00	\$22,183.00	\$0.00
ACCT #: Comptroller of Public Accounts PO Box 13528 , Capital Station Austin, TX 78701		DATE INCURRED: CONSIDERATION: Outstanding check REMARKS:		\$578.00	\$578.00	\$0.00
ACCT #: xxxxxx457 2 Idaho Department of Labor 317 W. Main Street Boise, ID 83735-0760		DATE INCURRED: 3/26/14 CONSIDERATION: State Unemployment Tax REMARKS:		\$10,410.22	\$10,410.22	\$0.00
ACCT #: xxxxxx751-S Idaho State Tax Commission PO Box 36 Boise, ID 83722-0410		DATE INCURRED: 3/26/14 CONSIDERATION: Sales Taxes REMARKS:		\$32,250.70	\$32,250.70	\$0.00
ACCT #: xxxxxx51-09 Idaho State Tax Commission PO Box 36 Boise, ID 83722-0410		DATE INCURRED: 3/26/14 CONSIDERATION: State Income Tax REMARKS:		\$7,464.18	\$7,464.18	\$0.00
ACCT #: Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346		DATE INCURRED: 2014 CONSIDERATION: 940/941 taxes REMARKS: Federal income tax		\$1,264,367.56	\$1,264,367.50	\$0.06
Sheet no. <u>34</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotals (Totals of this page) >	\$1,337,253.66	\$1,337,253.60
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units
------------------	--

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: xx-xxx0745 Internal Revenue Service P.O. Box 7346 Philadelphia, PA 19101-7346		DATE INCURRED: 3/26/14 CONSIDERATION: 940/941 taxes REMARKS:		\$60,820.76	\$60,820.76	\$0.00
ACCT #: xx5752 Kansas Department of Labor 1309 SW Topeka Blvd. Topeka, KS 66612		DATE INCURRED: 3/26/14 CONSIDERATION: State Unemployment Tax REMARKS:		\$170.21	\$170.21	\$0.00
ACCT #: xxx-xxxxxxx1F-02 Kansas Department of Revenue 915 SW Harrison St. Topeka, KS 66612-1588		DATE INCURRED: 3/26/14 CONSIDERATION: Sales Taxes REMARKS:		\$9,792.92	\$9,792.92	\$0.00
ACCT #: xxxxxx8801 Kansas Department of Revenue 915 SW Harrison St. Topeka, KS 66612-1588		DATE INCURRED: 3/26/14 CONSIDERATION: Liquor Drink Tax REMARKS:		\$813.61	\$813.61	\$0.00
ACCT #: xxxxxxxxxxx5F01 Kansas Department of Revenue 915 SW Harrison Street Topeka, KS 66612		DATE INCURRED: 3/26/14 CONSIDERATION: State Income Tax REMARKS:		\$440.17	\$440.17	\$0.00
ACCT #: x8342 Lafayette Parish School System 411 East Vermillion Street Lafayette, LA 70501		DATE INCURRED: 3/26/14 CONSIDERATION: Sales Taxes REMARKS:		\$3,475.93	\$3,475.93	\$0.00
Sheet no. <u>35</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotals (Totals of this page) >	\$75,513.60	\$75,513.60
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

B6E (Official Form 6E) (04/13) - Cont.

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units
------------------	--

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT UNLIQUIDATED DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: xxxxxx2-001 Louisiana Department of Revenue 617 North Third Street Baton Rouge, LA 70802		DATE INCURRED: 3/26/14 CONSIDERATION: State Income Tax REMARKS:		\$1,106.77	\$1,106.77	\$0.00
ACCT #: xxx459 9 Louisiana Workforce Commission 1001 N. 23rd Street Baton Rouge, LA 70802		DATE INCURRED: 3/26/14 CONSIDERATION: State Unemployment Tax REMARKS:		\$852.32	\$852.32	\$0.00
ACCT #: xxxxxxxxxxx0000 Missouri Department of Labor & Industrial Relations PO Box 59 Jefferson City, MO 65104-0059		DATE INCURRED: 3/26/14 CONSIDERATION: State Unemployment Tax REMARKS:		\$449.78	\$449.78	\$0.00
ACCT #: xxx4891 Missouri Department of Revenue PO Box 3375 Jefferson City, MO 65105-3375		DATE INCURRED: 3/26/14 CONSIDERATION: State Income Tax REMARKS:		\$1,196.00	\$1,196.00	\$0.00
ACCT #: xxxxx xxx 0001 Missouri Department of Revenue Taxation P.O. Box 840 Jefferson City, MO 65105-0840		DATE INCURRED: 3/26/14 CONSIDERATION: Sales Taxes REMARKS:		\$9,032.41	\$9,032.41	\$0.00
ACCT #: Oklahoma Tax Commission P.O. Box 26930 Oklahoma City, OK 73126-0930		DATE INCURRED: CONSIDERATION: Outstanding check REMARKS:		\$100.00	\$100.00	\$0.00
Sheet no. <u>36</u> of <u>37</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims				Subtotals (Totals of this page) >	\$12,737.28	\$12,737.28
Total > (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)						
Totals > (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)						

In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(If Known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

TYPE OF PRIORITY	Taxes and Certain Other Debts Owed to Governmental Units
------------------	--

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCT #: x6783			DATE INCURRED: 3/26/14 CONSIDERATION: Sales Taxes REMARKS:				\$8,418.18	\$8,418.18	\$0.00
Parish of Rapides Sales and Use Tax Dept P.O. Box 671 Alexandria , LA 71309									
ACCT #: xxxxxxxx7454			DATE INCURRED: 3-26-14 CONSIDERATION: Sales Taxes/Franchise Tax REMARKS:				\$440,041.48	\$440,041.48	\$0.00
Texas Comptroller of Public Accounts PO Box 13528 , Capitol Station Austin, TX 78774									
ACCT #: xxxxxxxx5886			DATE INCURRED: 3-26-14 CONSIDERATION: Mixed Beverage Tax REMARKS:				\$35,615.27	\$35,615.27	\$0.00
Texas Comptroller of Public Accounts PO Box 13528 , Capitol Station Austin, TX 78774									
ACCT #: xx-xxx0745			DATE INCURRED: 3/26/14 CONSIDERATION: Texas Franchise Tax REMARKS:				\$278,000.00	\$278,000.00	\$0.00
Texas Comptroller of Public Accounts PO Box 13528 , Capitol Station Austin, TX 78774									
ACCT #: xx-xxx094 2			DATE INCURRED: 3/26/14 CONSIDERATION: State Unemployment Tax REMARKS:				\$75,061.33	\$75,061.33	\$0.00
Texas Workforce Commission 12312 N. Mopac Expy Austin, TX 78758									
ACCT #: 1350			DATE INCURRED: 3/24/16 CONSIDERATION: Sales Taxes REMARKS:				\$3,168.58	\$3,168.58	\$0.00
Town of Parker Sales Tax Administration PO Box 5602 Denver, CO 80217-5602									

Sheet no. 37 of 37 continuation sheets
attached to Schedule of Creditors Holding Priority Claims

Subtotals (Totals of this page) >

Total >

(Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)

Totals >

(Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)

\$840,304.84	\$840,304.84	\$0.00
\$3,119,311.37		
	\$3,119,311.31	\$0.06

Case No. 14-10447-tmd
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)		CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:	1st Choice Heating & Air Conditioning 15018 Tradesman Drive San Antonio, TX 78249		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$5,893.50
ACCT #:	1st Source Plumbing 111 Gotcher Ave Lake Dallas, TX 75065		DATE INCURRED: CONSIDERATION: Plumbing services REMARKS:				\$138.56
ACCT #:	1st Source Restaurant Services Inc 2825 Wild Valley Dr Little Elm, TX 75068		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$1,362.21
ACCT #:	A Handyman to Know 2103 E. Loma Vista Victoria, TX 77901		DATE INCURRED: CONSIDERATION: Equipment Repair REMARKS:				\$135.00
ACCT #:	A to T Lamps-Vista Ridge 730 Valley Ridge Circle Lewisville, TX 75057		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$122.43
ACCT #:	A&J Refrigeration LLC 9731 Hwy 43 Seneca, MO 64865		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$732.00
Subtotal >							\$8,383.70
Total >							
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

136

continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: A-1 Oak N. Hickory 1120 N. Julia Olathe, KS 66061		DATE INCURRED: CONSIDERATION: Pizza Oven Wood Supplier REMARKS:				\$140.00
ACCT #: A-B Distributing of San Angelo 3639 South Jackson Street San Angelo, TX 76904		DATE INCURRED: CONSIDERATION: Distributor REMARKS:				\$580.70
ACCT #: Abilene Christian University ACU Box 29110 Abilene, TX 79699		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$300.00
ACCT #: Abilene Civic Center 1100 N 6th Street Abilene, TX 79601		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$39.84
ACCT #: Abraham Ramirez 121 Tyler St Twin Falls, ID 83301		DATE INCURRED: 2/13/2014 CONSIDERATION: WorkersComp REMARKS:	X	X	X	\$0.00
ACCT #: Accurate Water 9701-C North Navarro Victoria, TX 77904		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$100.04

Sheet no. 1 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$1,160.58**

Total >
(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Ace Imagewear 4120 Truman Road Kansas City, MO 64127		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$160.99
ACCT #: Action Automatic Sprinkler Inc P O Box 797 Waxahachie, TX 75168		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$297.69
ACCT #: Action Rental Center 811 Lake Air Drive Waco, TX 76710		DATE INCURRED: CONSIDERATION: Catering EQ Rental REMARKS:				\$212.16
ACCT #: Adalberto Garcia 1665 Wrangler Street Twin Falls, ID 83301		DATE INCURRED: 3/1/2014 CONSIDERATION: WorkersComp REMARKS:	X	X	X	\$2,562.00
ACCT #: Adeline Owen 16900 HOPE RD CANTON, TX 79105		DATE INCURRED: 2013 CONSIDERATION: Workers Compensation REMARKS:	X	X	X	\$1,000.00
ACCT #: Admiral Linen & Uniform Servic 2030 Kipling Houston, TX 77098		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$22,796.78

Sheet no. **2** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$27,029.62**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: ADS Refrigeration Llc 3240 1/2 D 3/4 Road Clifton, CO 81520		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$786.51
ACCT #: Advanced Locking Systems 4223 Elizabeth Street Texarkana, TX 75503-3042		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$185.65
ACCT #: Advantage Service Company 1797 N. Cypress St. N. Little Rock, AR 72114		DATE INCURRED: CONSIDERATION: Air Conditioning Service REMARKS:				\$1,959.10
ACCT #: AEI Accredited Investor Fund 2002 Ltd. P 1300 Minnesota World Trade Center 30 Seventh Street East St. Paul, MN 55101-4901		DATE INCURRED: CONSIDERATION: Pre-pet Arrearages plus Est Rejection Damages REMARKS: Store #37 Pre-pet Arrearages plus Est Rejection Damages	X	X	X	\$218,747.84
Representing: AEI Accredited Investor Fund 2002 Ltd. P		John M. Koneck Fredrikson & Byron, P.A. 200 South Sixth Street, Ste 4000 Minneapolis, MN 55402-1425				Notice Only
ACCT #: xxx-x7000 AEI Fund Management Inc. Attn: Brian Schulz 1300 Wells Fargo Place 30 East Seventh Street St. Paul, MN 55101		DATE INCURRED: CONSIDERATION: Shortfall Note REMARKS: Littleton - Store #58 \$1,290,223.61 Olathe - Store #110 \$1,499,286.26				\$2,789,509.87

Sheet no. **3** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$3,011,188.97**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: AEI Income & Growth Fund 25 LLC 30 East 7th St., Ste 1300 St. Paul, MN 55101		DATE INCURRED: CONSIDERATION: Pre-pet Arrearages plus Est Rejection Damages REMARKS: Store #85 and #98 Pre-pet Arrearages plus Est Rejection Damages	X	X	X	\$477,281.11
ACCT #: Aj's Restaurant Service LLC 228 S. 40th Street Springdale, AR 72762		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$1,319.50
ACCT #: Alanis Repair 1402 Roque Salinas Rd Mission, TX 78572		DATE INCURRED: CONSIDERATION: Service call REMARKS:				\$221.91
ACCT #: Albert Farine Elementary 615 Metker Street Irving, TX 75062		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$29.86
ACCT #: Alert Lock & Key PO Box 791383 San Antonio, TX 78279		DATE INCURRED: CONSIDERATION: Service call REMARKS:				\$151.55
ACCT #: Alex Gasket Services 12238 W. Mile 8 Rd. Mission, TX 78573		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$92.01

Sheet no. 4 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$479,095.94

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: All Repair Plumbing Inc PO Box 7066 Fort Worth, TX 76111-0066		DATE INCURRED: CONSIDERATION: Repair services REMARKS:				\$505.53
ACCT #: Allen's Tri-State Mechanical, Inc. 404 South Hayden Amarillo, TX 79101		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$2,508.79
ACCT #: Alliance For Children For East Tarrant C 625 Grapevine Highway Hurst, TX 76054		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$52.46
ACCT #: Allied Plumbing & Drain Service PO Box 1173 Siloam Springs, AR 72761		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$213.50
ACCT #: Allied Waste West Texas PO Box 78841 Phoenix, AZ 85062-8841		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: Alloway Electric Co 502 E 45th St Boise, ID 83714-4846		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	\$436.79

Sheet no. 5 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$3,717.07

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Allstar Plumbing at Harlingen 4901 E. Grimes Harlingen, TX 78550		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$375.00
ACCT #: Alma Discount 103 NW IH 45 Alma, TX 75119		DATE INCURRED: CONSIDERATION: Servicer REMARKS:				\$628.28
ACCT #: Alsco PO Box 8829 Shreveport, LA 71149		DATE INCURRED: CONSIDERATION: Linen REMARKS:				\$33.30
ACCT #: Always Sharp, Inc PO Box 273090 Fort Collins, TX 80527		DATE INCURRED: CONSIDERATION: Servicer REMARKS:				\$60.00
ACCT #: Amanda R Wherry All About Dance 116 Sunset Circle Buhl, ID 83316		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$273.00
ACCT #: Amarillo HS Band Parents Association 4225 Danbury Dr Amarillo, TX 79109-5199		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$630.00

Sheet no. 6 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$1,999.58**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Amarillo Pressure Wash 7306 SW 34th Avenue Ste 1 Pmb 234 Amarillo, TX 79121		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$270.62
ACCT #: Ambleside School Of San Angelo 511 W. Harris San Angelo, TX 76901		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$310.00
ACCT #: Ambrosi Brothers 3023 Main St Kansas City, MO 64108		DATE INCURRED: CONSIDERATION: Cutlery REMARKS:				\$52.00
ACCT #: American Cancer Society Inc 1100 Pennsylvania Kansas City, MO 64105		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$142.31
ACCT #: American Eagle Distributing Co 3800 Clydesdale Parkway Loveland, CO 80538		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$285.20
ACCT #: American Information Services Inc 1750 Powder Springs Rd. Ste 190, Pmb 286 Marietta, GA 30064		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$48.00
Sheet no. <u>7</u> of <u>136</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$1,108.13
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**Case No. **14-10447-tmd**
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: American Linen 314 South 4th Street Laramie, WY 82070-3695		DATE INCURRED: CONSIDERATION: Linen supplies REMARKS:				\$1,164.50
ACCT #: American Media Investments Inc 1323 College Dr Texarkana, TX 75503		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$350.00
ACCT #: Ameripride PO Box 728 Bemidji, MN 56619		DATE INCURRED: CONSIDERATION: Linen REMARKS:				\$1,668.53
ACCT #: Ameripride PO Box 697 Bemidji, MN 56619		DATE INCURRED: CONSIDERATION: Linen REMARKS:				\$391.00
ACCT #: Ameripride Linen PO Box 3130 Bemidji, MN 56619		DATE INCURRED: CONSIDERATION: Linen Service REMARKS:				\$282.60
ACCT #: Ameripride Linen & Apparel PO Box 695 Bemidji, MN 56619-0695		DATE INCURRED: CONSIDERATION: Linen supplier REMARKS:				\$1,583.92

Sheet no. 8 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$5,440.55

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Ameripride Linen & Apparel PO Box 280 Bemidji, MN 56619		DATE INCURRED: CONSIDERATION: Linen Service REMARKS:				\$591.52
ACCT #: Ameripride Services PO Box 1594 Bemidji, MN 56619		DATE INCURRED: CONSIDERATION: Linen REMARKS:				\$814.32
ACCT #: Anchor Mirror and Glass 1609 Chisholm Trail, Ste 100 Round Rock, TX 78681		DATE INCURRED: CONSIDERATION: Glass company REMARKS:				\$518.00
ACCT #: Andrew Hovey 26 W. 7500 South Apt #2 Midvale, UT 84047		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$152.37
ACCT #: Andrews Distributing PO Box 566187 Dallas, TX 75356		DATE INCURRED: CONSIDERATION: Distributor REMARKS:				\$108.00
ACCT #: Andrews Distributors 254 Junior Beck Drive Corpus Christi, TX 78405		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$129.75

Sheet no. **9** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$2,313.96**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Angelo Water Service 1007 N. Chadbourne St. San Angelo, TX 76903		DATE INCURRED: CONSIDERATION: Water Softner Service REMARKS:				\$448.83
ACCT #: Angie Hale 3970 Harmony Dr, #502 Colorado Springs, CO 80917		DATE INCURRED: 7/7/2013 CONSIDERATION: WorkersComp REMARKS:	X	X	X	\$1.02
ACCT #: Anheuser-Busch Sales Co Department 0323 Denver, CO 80256-0323		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$84.65
ACCT #: Anytime Lock 6216 Fairview Ave Boise, ID 83704		DATE INCURRED: CONSIDERATION: Locksmith REMARKS:				\$85.90
ACCT #: Aramark Uniform Aus AL Lockbox P O Box 6308 Tyler, TX 75711		DATE INCURRED: CONSIDERATION: Uniforms REMARKS:				\$329.00
ACCT #: ARC CAFE, LLC. American Realty Capital 200 Dryden Road, Suite 1100 Dresher, PA 19025		DATE INCURRED: CONSIDERATION: Pre-Petition Arrearages/Estimated Rejection Damag REMARKS: Store #94, 54 & 56	X	X	X	\$260,708.78

Sheet no. 10 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$261,658.18

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Argus Electric Inc 420 5th Avenue West Twin Falls, ID 83301		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	\$110.00
ACCT #: Arkansas Alcohol Beverage Control 1515 Building, 1515 W 7th St, Ste 503 Little Rock Ar, AR 72201		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$150.00
ACCT #: Arkansas Child Support Clearinghouse P O Box 8125 Little Rock, AR 72203		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$813.79
ACCT #: Arkansas Sign and Neon Co. 8525 Distribution Drive Little Rock, AR 72209		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$417.75
ACCT #: Arkansas State Police 1 State Police Plaza Dr. Little Rock, AR 72209		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$221.25
ACCT #: Arkansas Western Gas PO Box 22152 Tulsa, OK 74121		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown

Sheet no. 11 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$1,712.79**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Arnold Plumbing Company LLC 3501 W. Red Iron Road Joplin, MO 64801		DATE INCURRED: CONSIDERATION: Plumbing service REMARKS:				\$125.19
ACCT #: Arnolds Plumbing & Reroute Service 1536 Glasgow Victoria, TX 77904		DATE INCURRED: CONSIDERATION: Plumbing services REMARKS:				\$740.69
ACCT #: Arrow Plumbing, Inc. PO Box 861 North Little Rock, AR 72115		DATE INCURRED: CONSIDERATION: Plumbing service REMARKS:				\$129.00
ACCT #: AT&T P.O. Box 5017 Carol Stream, IL 60197		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: AT&T P.O. Box 5019 Carol Stream, IL 60197		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: AT&T P.O. Box 9004 Carol Stream, IL 60197		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown

Sheet no. 12 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$994.88**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: ATex Restaurant Supply 2008 South Bryant Blvd San Angelo, TX 76904		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$351.81
ACCT #: Atmos Energy P.O. Box 790311 St. Louis, MO 63179-0311		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Aucoins Plumbing PO box 60791 Lafayette, LA 70596		DATE INCURRED: CONSIDERATION: Plumbing services REMARKS:				\$380.00
ACCT #: Austin Culligan Corp PO Box 141339 Austin, TX 78714		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$59.48
ACCT #: Aztec Systems 1345 Valwood Pkwy, Ste 301 Carrollton, TX 75006		DATE INCURRED: CONSIDERATION: IT support REMARKS:				\$4,208.22
ACCT #: Bagat Inc Dbat Bagat - South P.O. Box 292148 Kettering, OH 45429		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$72.00

Sheet no. 13 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$5,071.51**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Bancroft Clover Water and Sanitation Dist 900 S Wadsworth Blvd Lakewood, CO 80225		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Band Parents Of Winston Churchill HS Inc P.O. Box 791765 San Antonio, TX 78279-1765		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$113.50
ACCT #: Bay Area Lawn Maintenance P. O. Box 270033 Corpus Christi, TX 78427-0033		DATE INCURRED: CONSIDERATION: Lawn care REMARKS:				\$541.25
ACCT #: Baylor College Of Medicine One Baylor Plaza Houston, TX 77030		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$170.82
ACCT #: BCRR Inc. 1349 Tracy Lynn Drive Abilene, TX 79601		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$227.71
ACCT #: BEK Beers 7001 Will Rogers BLVD Fort Worth, TX 76140		DATE INCURRED: CONSIDERATION: Alcohol-Fintech REMARKS:				\$36.00
Sheet no. <u>14</u> of <u>136</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$1,089.28
<p align="right">Total ></p> <p align="center">(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)</p>						

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Ben E. Keith Company Attn: Richard Grasso 601 E. 7th St. Ft. Worth, TX 76113		DATE INCURRED: CONSIDERATION: Vendor REMARKS:			X	\$2,188,461.69
Representing: Ben E. Keith Company		Jason P. Wylie 8553 N. Beach Pmb 316 Fort Worth, TX 76244				Notice Only
ACCT #: Benchmark 418 S. Main PMB 353 Eufaula, OK 74432		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$622.44
ACCT #: Bennett Premium Light 3902 Platte Drive Fort Collins, TX 80526		DATE INCURRED: CONSIDERATION: Light Bulb Supplier REMARKS:				\$208.60
ACCT #: Best Plumbing LLC 7802 Farnsworth Houston, TX 77022-3223		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$971.09
ACCT #: xxx0297 Betsy Price-Tarrant County Tac P.O. Box 961018 Ft. Worth, TX 76161-0018		DATE INCURRED: 1/31/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store 54				\$31,903.86

Sheet no. 15 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$2,222,167.68**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Beverage Distributors P.O. Box 17647, T.A. Denver, CO 80217		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$2,763.35
ACCT #: Beverage Sales-Lake Charles P.O. Box 3026 Lake Charles, LA 70602		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$789.44
ACCT #: xxxxx-xxx-0110 Bexar County Tax A/C Bexar County Tax A/C PO Box 2903 San Antonio, TX 78299-2903		DATE INCURRED: 1/31/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #48				\$68,783.59
ACCT #: xxxxx-xxx-0030 Bexar County Tax A/C Bexar County Tax A/C PO Box 2903 San Antonio, TX 78299-2903		DATE INCURRED: 1/31/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #65				\$59,918.39
ACCT #: BGN Ventures, Ltd. 3720 S. Susan Street, Suite 100 Santa Ana, CA 92702		DATE INCURRED: CONSIDERATION: Pre-Petition Damages REMARKS: Store #61 Pre-Petition Damages			X	\$30,396.80
ACCT #: Big Brother Big Sister Of North Texas 450 E. John Carpenter Frwy Irving, TX 75062		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$430.00
Sheet no. 16 of 136 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$163,081.57
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Big Jim's Liquor Store Acct # 1267 2304 Guadalupe Laredo, TX 78045		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$197.25
ACCT #: Big Plate Restaurant Supply 4417 50th Street Lubbock, TX 79414		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$327.92
ACCT #: Bill Reed Distributing Co. 4290 South Treadway Abilene, TX 79602		DATE INCURRED: CONSIDERATION: Distributor REMARKS:				\$1,138.25
ACCT #: Bill's Lock & Safe Inc P.O. Box 1041 N Little Rock, AR 72115		DATE INCURRED: CONSIDERATION: Service call REMARKS:				\$98.11
ACCT #: Black Hills Energy PO Box 6001 Rapid City, SD 57709		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Board of Water Works PO Box 755 Pueblo, CO 81002		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown

Sheet no. 17 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$1,761.53

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**Case No. **14-10447-tmd**
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Boice Plumbing P.O. Box 312526 New Braunfels, TX 78131-2526		DATE INCURRED: CONSIDERATION: Plumbing service REMARKS:				\$495.00
ACCT #: Boise City Utility PO Box 2600 Boise, ID 83701		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Boise Spectrum - Dunlap, LLC 16897 Algonquin St., Suite A Huntington Beach, CA 92649		DATE INCURRED: CONSIDERATION: Pre-Petition Damages REMARKS: Store #43 Pre-Petition Damages	X	X	X	\$42,576.97
ACCT #: xxxxxxx0690 Boise Spectrum, LLC c/o Thornton Oliver Keller 250 South 5th St., 2nd Floor Boise, ID 83702		DATE INCURRED: 2014/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #43				\$29,256.13
ACCT #: xxxxxxxxxx0050 Bonneville County-Tax Collector Mark Hansen-Tax Collector 605 N Capital Avenue Idho Falls, ID 83402		DATE INCURRED: 2014/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #45				\$36,677.00
ACCT #: Bosworth Company 2205 W. Industrial Ave. Midland, TX 79701		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$521.77

Sheet no. 18 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$109,526.87

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxx9089 Boulder County Treasurer PO Box 5547 Denver, CO 80263-5547		DATE INCURRED: 01/31/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #37				\$43,035.56
ACCT #: Brahmtex Inc 5756 Easterling Drive Bryan, TX 77808		DATE INCURRED: CONSIDERATION: Air Conditioning Service REMARKS:				\$1,259.03
ACCT #: Brand Anderson 1108 EDWARDS BLVD NEW BRAUNSFELS, TX 78132		DATE INCURRED: 2/21/2014 CONSIDERATION: Workers Compensation REMARKS:	X	X	X	\$1,000.00
ACCT #: Braun Station Elementary 8631 Tezek Road San Antonio, TX 78254		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$16.70
ACCT #: Brazoria County MUD PO Box 4824 Houston, TX 77210		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: xxxx-xxx0-110 Brazoria Tax Ro'vin Garrett P.O. Box 1586 Lake Jackson, TX 77566		DATE INCURRED: 1/31/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #34				\$28,014.47
Sheet no. <u>19</u> of <u>136</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$73,325.76
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxxxx-xxxx-0040 Brazos County Tax Assessor Coll Attn: Gerald L. Winn 300 E William Joel Bryan Pky Bryan, TX 77803-5397		DATE INCURRED: 1/31/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #35				\$29,153.11
ACCT #: Brian Kelly 11221 Rooney Cove Austin, TX 78739		DATE INCURRED: CONSIDERATION: Severance Pay REMARKS:				\$82,997.09
ACCT #: BRJ Distributing Co 2903 W. Idaho St. Boise, ID 83702		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$1,429.54
ACCT #: Brothers Services 4541 Verot School Rd Youngsville, LA 70592		DATE INCURRED: CONSIDERATION: Produce REMARKS:				\$715.00
ACCT #: Brown Distributing Co Inc 8711 Johnny Morris Rd Austin, TX 78724-2006		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$183.50
ACCT #: Brownsville Public Util Board PO Box 660566 Dallas, TX 75266		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown

Sheet no. **20** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$114,478.24**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Bruce Lambert 405 Country Club Park Road Grand Junction, CO 81507		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$50.00
ACCT #: Bruce Thornton A/C Inc 128 Slaton Rd Lubbock, TX 79404		DATE INCURRED: CONSIDERATION: Air Conditioning Service REMARKS:				\$5,735.12
ACCT #: Bryan & Sons Locksmith Service 1012 Dallas Drive Denton, TX 76205		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$210.98
ACCT #: BS&R Design & Supplies 199 Locust St S Twin Falls, ID 83301-7832		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$373.65
ACCT #: Bub's, Inc. P.O. Box 746 Tontitown, AR 72770		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$189.25
ACCT #: Bud's Sign and Neon 1040 Pitkin Ave Grand Junction, CO 81501		DATE INCURRED: CONSIDERATION: Signs and Banners REMARKS:				\$65.00

Sheet no. 21 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$6,624.00**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Budweiser 6918 Broadway Galveston, TX 77554		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$18.63
ACCT #: Bullseye Telecom 25925 Telegraph Rd Ste 210 Southfield, MI 48033		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: Bunyard Hasty Electric 3810 Spraberry Drive San Angelo, TX 76903		DATE INCURRED: CONSIDERATION: Electric Maintenance REMARKS:				\$359.35
ACCT #: xxxxxxxxx005.0 Bushland ISD-Tax/Amarillo Sharon Hollingsworth PO Box 9514 Canyon, TX 79015-9514		DATE INCURRED: 2014 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store 101	X		X	Unknown
ACCT #: Buster Lind Produce 502 W. Schunior Edinburg, TX 78541-3014		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$168.35
ACCT #: Butler Wood Inc. 70 Holly Hock Circle Rock Port, TX 78382		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$630.00

Sheet no. **22** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$1,176.33**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: C-6 Disposal PO Box 160489 San Antonio, TX 78280		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: C.C. Creations 1800 Shiloh Ave Bryan, TX 77803		DATE INCURRED: CONSIDERATION: Design Services REMARKS:				\$2,151.44
ACCT #: Cable One PO Box 9001092 Louisville, KY 40290		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: Cable One PO Box 78407 Phoenix, AZ 85062		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: xxx9144 Calcasieu Parish Sheriff/Tax Coll P. O. Box 1787 Lake Charles, LA 70602-1787		DATE INCURRED: 2014 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #85	X		X	Unknown
ACCT #: Cano Produce 2021 N 77 Sunshine Strip Harlingen, TX 78550		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$1,081.26

Sheet no. 23 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$3,232.70

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Canyon High School 1510 Ih 35 East New Braunfels New Braunfels, TX 78130		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$70.00
ACCT #: Capitol Beverage PO Box 9190 Austin, TX 78766		DATE INCURRED: CONSIDERATION: Beverage service REMARKS:				\$92.00
ACCT #: Capitol City Produce 16550 Commercial Dr Baton Rouge, LA 70816		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$3,630.68
ACCT #: Caprock Window Cleaning 5807 111th St. Lubbock, TX 79424		DATE INCURRED: CONSIDERATION: Window Cleaning REMARKS:				\$86.60
ACCT #: Caprock Window Cleaning LLC P.O. BOX 60270 Charlotte, NC 28260		DATE INCURRED: CONSIDERATION: Hood Cleaning REMARKS:				\$800.00
ACCT #: Carino Round Rock LP 8333 Douglas Avenue, Suite 1500 Dallas, TX 75225		DATE INCURRED: CONSIDERATION: Pre-Petition Damages REMARKS: Lease - Store #32 Pre-Petition Damages				\$33,693.82
Sheet no. <u>24</u> of <u>136</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$38,373.10
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Carroll Electric Corp PO Box 4000 Berryville, AR 72616		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Cassidy Turley Midwest, Inc. Lockbox #129, POB 1575 Minneapolis, MN 55480-1575		DATE INCURRED: CONSIDERATION: Pre-pet Arrearages plus Est Rejection Damages REMARKS: Store #'s 42, 44, 66, 81 and 84 Pre-pet Arrearages plus Est Rejection Damages	X	X	X	\$1,322,297.61
ACCT #: Castillo Electric & Facility Services P O Box 450058 Laredo, TX 78045		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	\$160.75
ACCT #: Catherinea Grant 3421 Taylor Lake Charles, LA 70607		DATE INCURRED: 6/5/2013 CONSIDERATION: WorkersComp REMARKS:	X	X	X	\$20,650.88
ACCT #: CC Disposal PO Box 260430 Corpus, Christi, TX 78426		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: Centerpoint Energy PO Box 4981 Houston, TX 77210		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown

Sheet no. 25 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$1,343,109.24**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Centerpoint Energy PO Box 4583 Houston, TX 77210		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: Central Distributing - Ar 1423 E. 26th Street Little Rock, AR 72206		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$141.95
ACCT #: Central State Services Inc PO Box 1476 Lake Ozark, MO 65049		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$239.10
ACCT #: Central Texas Refuse PO Box 18685 Austin, TX 78760		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: Central Uniform PO Box 2289 Colorado Springs, CO 80901-2289		DATE INCURRED: CONSIDERATION: Uniforms REMARKS:				\$2,302.11
ACCT #: Centurylink PO Box 52187 Phoenix, AZ 85072		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown

Sheet no. 26 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$2,683.16**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Centurylink PO Box 4300 Carol Stream, IL 60197		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: Certified Hill Country Electric Inc 28 Sun Valley Dr Spring Branch, TX 78070		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	\$140.73
ACCT #: Certified Refrigeration Certified Refrigeration 255 Blue Lakes Blvd N-Pmb #575 Twin Falls, ID 83301		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$5,020.71
ACCT #: Chain Restaurant Compensation Associatio 4300 W Cypress St, Ste 600 Tampa, FL 33607		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$300.00
ACCT #: Chair & Vinyl Dr. 10 March Lane Bella Vista, AR 72714		DATE INCURRED: CONSIDERATION: Upholstery Service REMARKS:				\$186.00
ACCT #: xxxxxxxxxxx0/200 Chandelier Properties LTD 301 Main Plaza #392 New Braunfels, TX 78130		DATE INCURRED: 2014 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #33				Unknown

Sheet no. 27 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$5,647.44**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Chavarria's Plumbing, Inc. 6320 Krone Lane Laredo, TX 78041		DATE INCURRED: CONSIDERATION: Plumbing service REMARKS:				\$1,256.61
ACCT #: Check Your Cloud LLC 41955 E Muirfield Loop Elizabeth, CO 80107		DATE INCURRED: CONSIDERATION: Software Company REMARKS:				\$91.75
ACCT #: Christopher Nelson 3801 Hollybrook Ln Pueblo, CO 81005		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$69.40
ACCT #: Cintas Corporation P.O. Box 650838 Dallas, TX 75265-0838		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$238.16
ACCT #: Cintas First Aid and Safety PO Box 631025 Cincinnati, OH 45263-1025		DATE INCURRED: CONSIDERATION: Safety equipment REMARKS:				\$240.88
ACCT #: City of Abilene Water utility office PO box 3479 Abilene, TX 79604		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown

Sheet no. 28 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$1,896.80

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: City of Alexandria PO Box 1925 Lake Charles, LA 70602		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: xx7394 City of Alexandria-Tax Office Business Office City Hall P. O. Box 71 Alexandria, LA 71309-0071		DATE INCURRED: 2014 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #82				Unknown
ACCT #: City of Amarillo PO Box 100 Amarillo, TX 79105		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City of Ammon 2135 S. Ammon Rd Ammon, ID 83406		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City of Austin PO Box 2267 Austin, TX 78783		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City of Baytown PO Box 301460 Dallas, TX 75303		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown

Sheet no. **29** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$0.00

Total >
(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: City of Beaumont PO Box 521 Beaumont, TX 77704		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City of Cedar Park 450 Cypress Creek Rd Bldg 2 Cedar Park, TX 78613		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City of Colorado Springs 30 S. Nevada Ave., Suite 501 Colorado Springs, CO 80903		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	\$125.50
ACCT #: City of Corpus Christi P.O. Box 659722 San Antonio, TX 78265-9722		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City of Denton PO Box 660150 Dallas, TX 75266		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City of Fort Worth PO Box 961003 Fort Worth, TX 76161		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown

Sheet no. 30 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$125.50**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: City of Grand Junction 250 N. 5th St. Grand Junction, CO 81502		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City of Grand Prairie Water Utility PO Box 660814 Dallas, TX 75266		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City of Greeley PO Box 1928 Greeley, CO 80632		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City of Hurst 1505 Precinct Line Rd Hurst, TX 76054		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City of Irving P.O. Box 152288 Irving, TX 75015-2288		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City of Joplin 602 S. Main St. Joplin, MO 64801		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown

Sheet no. 31 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$0.00**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: City of Lake Charles Water Division P.O. Box 1727 Lake Charles, LA 70602-1727		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City of Lake Jackson 25 Oak Drive Lake Jackson, TX 77566		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: xxx-xxxx1-080 City of Laredo Tax Department PO Box 6548 Laredo, TX 78042-6548		DATE INCURRED: 2014 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #36				Unknown
ACCT #: City of Laredo Utilities PO Box 6548 Laredo, TX 78042		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City of Lewisville PO Box 731962 Dallas, TX 75373		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City of Longmont Utility Billing 350 Kimbark St. Longmont, CO 80501		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown

Sheet no. 32 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: City of Longview Water PO Box 1952 Longview, TX 75606		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City of Loveland PO Box 3500 Loveland, CO 80539		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City of Mansfield 1200 E. Broad Street Mansfield, TX 76063		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: City of Meridian PO Box 670 Caldwell, ID 83606		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City of Midland PO Box 1152 Midland, TX 79702		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Midland, TX			X	Unknown
ACCT #: City of Odessa PO Box 2552 Odessa, TX 79760		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown

Sheet no. 33 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: City of Pharr PO Box 1729 Pharr, TX 78577		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City of Rockwall Utility Dept 385 S. Goliad Street Rockwall, TX 75087-3737		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: City of Round Rock Utility Dept. 221 E. Main St. Round Rock, TX 78664		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City of San Marcos 636 E. Hopkins St San Marcos, Texas 78666		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City of Twin Falls PO Box 2469 Twin Falls, ID 83303		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City of Tyler PO Box 336 Tyler, TX 75710		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown

Sheet no. 34 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$0.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: City of Victoria PO Box 1279 Victoria, TX 77902		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City of Waco Water PO Box 2649 Waco, TX 76702		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: City of Waxahachie PO Box 39 Waxahachie, TX 75168		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City San Angelo PO Box 5820 San Angelo, TX 76902		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: City Service, Inc. P.O. Box 720 Laredo, TX 78042-0720		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	\$403.78
ACCT #: Clarke Kent Plumbing Inc. 1408 W. Ben White Blvd. Austin, TX 78704		DATE INCURRED: CONSIDERATION: Plumbing service REMARKS:				\$185.00

Sheet no. 35 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$588.78

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Classic Cut Lawns P.O. Box 95131 North Little Rock, AR 72190		DATE INCURRED: CONSIDERATION: Lawn Service REMARKS:				\$340.00
ACCT #: Classy Cleaning P.O. Box 62592 San Angelo, TX 76906		DATE INCURRED: CONSIDERATION: Cleaning service REMARKS:				\$81.19
ACCT #: Clean X-Press LLC 562 Baywood Dr North Dunedin, FL 34698		DATE INCURRED: CONSIDERATION: Laundry service REMARKS:				\$106.00
ACCT #: Clean X-press Llc 562 Baywood Dr North Dunedin, FL 34698		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$297.78
ACCT #: Coastline Electric Co Inc Dept. 627 P. O. Box 4346 Houston, TX 77210-0627		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	\$497.63
ACCT #: Coca Cola Usa P.O. Box 102703 Atlanta, GA 30368		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$303,861.22
Sheet no. <u>36</u> of <u>136</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$305,183.82
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Cokinos Energy Dept #456 PO Box 4869 Houston, TX 77210		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Coldsolutions 4722 Prescott St Corpus Christi, TX 78416		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$587.80
ACCT #: College Station Utilities PO Box 10230 College Station, TX 77842		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Colorado Association Of School Nurses 30 North Institute Street Colorado Springs, CO 80903		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$159.80
ACCT #: Colorado Bureau Of Investigation 690 Kipling Street Ste 3000 Suite 3000 Lakewood, CO 80215		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$154.00
ACCT #: Colorado Dept Of Revenue 1881 Pierce Street Room 108 Lakewood, CO 80214		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$75.00
Sheet no. <u>37</u> of <u>136</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$976.60
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Colorado Dept. Of Revenue 1375 Sherman Street Denver, CO 80261-0004		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$24.45
ACCT #: Colorado Spring School District 11 Schoo 1115 . El Paso St Colorado Springs, CO 80903		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$58.50
ACCT #: Colorado Springs PO Box 1103 Colorado Springs, CO 80947		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Colormark 1840 Hutton Drive, Bldg 208 Carrollton, TX 75006		DATE INCURRED: CONSIDERATION: Marketing Services REMARKS:				\$10,895.92
ACCT #: Comal Rental Co Comal Lock & Key 710 West San Antonio St. New Braunfels, TX 78130		DATE INCURRED: CONSIDERATION: Locksmith REMARKS:				\$428.88
ACCT #: Commercial Facilities Group Ltd Co 500 Spring Hill Dr Ste 240 The Woodlands, TX 77385		DATE INCURRED: CONSIDERATION: Maintenance Fees REMARKS:				\$781.44

Sheet no. 38 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$12,189.19

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Commercial Kitchen Repair PO Box 831128 San Antonio, TX 78207		DATE INCURRED: CONSIDERATION: Repair service REMARKS:				\$168.32
ACCT #: Commercial Lighting Industries 81161 Indio Boulevard Indio, CA 92201		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$1,400.29
ACCT #: Communcations Test Design 1373 Enterprise Drive West Chester, PA 19380		DATE INCURRED: CONSIDERATION: Telecom REMARKS:				\$181.67
ACCT #: Comptroller Of Public Accounts PO Box 13528 , Capital Station Austin, TX 78711		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$578.00
ACCT #: Connally Plumbing Inc 301 Main Plaza #379 New Braunfels, TX 78130		DATE INCURRED: CONSIDERATION: Plumbing services REMARKS:				\$489.00
ACCT #: Consolidated Mutual Water PO Box 150068 Lakewood, CO 80214		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown

Sheet no. 39 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$2,817.28

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Coors-G.P. 2550 Mcmillan Parkway Fort Worth, TX 76137		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$0.00
ACCT #: Cornerstone A/C & Refrigeration 8995 FM 803 San Benito, TX 78586		DATE INCURRED: CONSIDERATION: Service Agreement REMARKS:				\$1,091.50
ACCT #: Corpus Christi Produce 238 N Port Ave PO Box 4721 Corpus Christi, TX 78469-4721		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$463.01
ACCT #: Cothron's Safe & Lock 807 East 4th Street Austin, TX 78702		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$372.17
ACCT #: Cottonwood Water & Sanitation Mulhern MRE INC 2 Iverness Dr E Englewood, CO 80112		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Cozzini Bros., Inc 350 Howard Avenue Des Plaines, IL 60018-1908		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$4,243.22

Sheet no. **40** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$6,169.90**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: CPS Energy PO Box 2678 San Antonio, TX 78289		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Creative Exteriors PO Box 93246 Lubbock, TX 79493		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$479.90
ACCT #: Crescent Crown Distr 5900 Almonaster Ave New Orleans, LA 70126		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$0.00
ACCT #: CS Techs Inc Restaurant Equip Repair PO Box 584 Nampa, ID 83653		DATE INCURRED: CONSIDERATION: Repair service REMARKS:				\$1,185.79
ACCT #: CSB 4719 Market St Suite 100 Boise, ID 83705		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$32.64
ACCT #: CTS Disbributing 4940 Fox Street Unit B Denver, CO 80216		DATE INCURRED: CONSIDERATION: Alcohol REMARKS:				\$0.00

Sheet no. 41 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$1,698.33

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Culligan Irving 3201 Premier Dr Suite 300 Irving, TX 75063		DATE INCURRED: CONSIDERATION: Water service REMARKS:				\$604.69
ACCT #: Culligan Water Conditioning PO Box 9201 110 North Staples Corpus Christi, TX 78469-9201		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$94.72
ACCT #: Custom Beverage 2305 Cantrell Rd Little Rock, AR 72202		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$318.96
ACCT #: Custom Business Solutions 12 Morgan Irvine, CA 92618		DATE INCURRED: CONSIDERATION: POS System REMARKS:				\$728.65
ACCT #: xxx-xxx-xxx-0011 Cypress-Fairbanks ISD Anita Henry PO Box 203908 Houston, TX 77216-3908		DATE INCURRED: 1/31/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #69				\$22,613.14
ACCT #: xxxxxxx0297 Dallas Co Tax P.O. BOX 139066 Dallas, TX 75313		DATE INCURRED: 2014/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #54				\$22,109.94

Sheet no. **42** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$46,470.10

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Dallas Refrigeration of Texas LLC 431 Linda Drive Canyon Lake, TX 78133		DATE INCURRED: CONSIDERATION: Refrigeration service REMARKS:				\$497.08
ACCT #: Darling International Inc P.O. Box 615 Des Moines, IA 50303		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$279.00
ACCT #: Data Source Inc Dept 730023 PO Box 660919 Dallas, TX 75266-0919		DATE INCURRED: CONSIDERATION: Marketing Services REMARKS:				\$18,943.16
ACCT #: Dean Brothers Landscaping 1223 S Barrington Road Springdale, AR 72764		DATE INCURRED: CONSIDERATION: Lawn care REMARKS:				\$433.51
ACCT #: Debb's Liquor 2525 College Street Beaumont, TX 77701		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$4,345.90
ACCT #: Deborah Tisdale Paradise Lawns Of Texas P.o. Box 870461 Mesquite, TX 75187-0461		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$433.00

Sheet no. 43 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$24,931.65

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Debra Spearing 739 Glen Court #30 Grand Junction, CO 81506-8283		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$24.61
ACCT #: Decision Logics PO Box 22543 Lincoln, NE 68542		DATE INCURRED: CONSIDERATION: Software Support REMARKS:				\$22,250.00
ACCT #: Defenbaugh PO box 16110 Shawnee, KS 66203		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: Deffenbaugh Disposal Services P.O. Box 16110 Shawnee, KS 66203		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$399.99
ACCT #: xxxxx6DEN Denton County Tax Office PO Box 90223 Denton, TX 76202		DATE INCURRED: 2014/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #50				\$73,064.74
ACCT #: Denton Police Dept 601 E Hickory St, Ste E Records Section Denton, TX 76205		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$5.00

Sheet no. **44** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$95,744.34

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Destiny Church 3508 Blue Springs Fort Worth, TX 76123		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$729.99
ACCT #: Direct First Aid PO Box 50104 Nashville, TN 37205		DATE INCURRED: CONSIDERATION: First aid kits REMARKS:				\$170.90
ACCT #: Direct TV PO Box 60036 Los Angeles, CA 90060-0036		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: Dish Network Dept #0063 Acct 8255 70 705 0332431 Palatine, IL 60055-0063		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$130.98
ACCT #: Dmx Music - Dallas P O Box 602777 Charlotte, NC 28260		DATE INCURRED: CONSIDERATION: Music Provider REMARKS:				\$204.85
ACCT #: Doherty High School 4515 Barnes Rd Colorado Springs, CO 80917		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$16.17

Sheet no. 45 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$1,252.89**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Don Anderson 9106 Bristol Ave, Louisville Louisville, KY 40220		DATE INCURRED: 11/1/2013 CONSIDERATION: Guest Liability REMARKS:	X		X	\$4,130.00
ACCT #: Don's & Ben's Liquor Barns 10903 Gabriel's Place San Antonio, TX 78217		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$3,701.24
ACCT #: Done Plumbing and Heating 541 Norfolk Street Aurora, CO 80011		DATE INCURRED: CONSIDERATION: Plumbing service REMARKS:				\$199.00
ACCT #: Doucet Plumbing Inc Db a 3d's Plumbing 6474 Hwy 87 N Sideview Rd San Angelo, TX 76901		DATE INCURRED: CONSIDERATION: Plumbing service REMARKS:				\$467.00
ACCT #: xxxx4884 Douglas County Treasurer P.O. Box 1208 Castle Rock, CO 80104		DATE INCURRED: 1/31/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #61				\$46,115.26
ACCT #: Dr Power Washers Inc 1307 West Main Street B323 Gun Barrel City, TX 75156		DATE INCURRED: CONSIDERATION: Servicer REMARKS:				\$125.00

Sheet no. 46 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$54,737.50

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Dr Vinyl of Permian Basin 3908 Trinity Drive Midland, TX 79707		DATE INCURRED: CONSIDERATION: Upholstery Services REMARKS:				\$584.55
ACCT #: Drain King 1543 17th Stheet Corpus Christi, TX 78404		DATE INCURRED: CONSIDERATION: Service Agreement REMARKS:				\$355.79
ACCT #: Dubiski Career High School Culinary Art 2602 South Bolt Line Road Grand Prairie, TX 75052		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$173.37
ACCT #: Duncan Disposal PO Box 78829 Phoenix, AZ 85062		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: Dunnwell, LLC 4601 Creekstone Drive, Ste 200 Durham, NC 27703		DATE INCURRED: CONSIDERATION: Fire Alarm Inspection REMARKS:				\$8,946.77
ACCT #: Dyess Air Force Baseball Fund 349 3rd Ave #6142 Abilene, TX 79607		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$65.81
Sheet no. <u>47</u> of <u>136</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$10,126.29
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Dynamite Services PO Box 8335 Midland, TX 79708		DATE INCURRED: CONSIDERATION: Servicer REMARKS:				\$1,300.00
ACCT #: E.L. Irrigation & Landscaping 1875 Forsythe Beaumont, TX 77701		DATE INCURRED: CONSIDERATION: Landscaping REMARKS:				\$530.43
ACCT #: Eagle Dist. of Texarkana 45 Globe Texarkana, TX 71854		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$1,384.39
ACCT #: Ecolab Food Safety Specialties Inc 24198 Network Place Chicago, IL 60673-1241		DATE INCURRED: CONSIDERATION: Food service REMARKS:				\$1,384.39
ACCT #: Ecolab Inc PO Box 70343 Chicago, IL 60673		DATE INCURRED: CONSIDERATION: Dishmachine cleaning REMARKS:				\$20,910.34
ACCT #: Ecolab Pest Elimination 26252 Network Place Chicago, IL 60673-1262		DATE INCURRED: CONSIDERATION: Pest Control REMARKS:				\$9,862.07
Sheet no. <u>48</u> of <u>136</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$35,371.62
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Ecosystems Landscape Services 1700 Dungan Ln Austin, TX 78754		DATE INCURRED: CONSIDERATION: Landscaping REMARKS:				\$2,088.56
ACCT #: xxxxxx-xxxxx-x2000 Ector County Appraisal District 1301 East Eighth Street Odessa, TX 79761		DATE INCURRED: 1/31/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #105				\$34,481.03
ACCT #: Ed Phillips Plumbing 4556 Gloria Allen Dr College Station, TX 77845		DATE INCURRED: CONSIDERATION: Plumbing services REMARKS:				\$93.10
ACCT #: Edward Don Attn Credit Dept 3501 Plano Parkway The Colony, TX 75056		DATE INCURRED: CONSIDERATION: Restaurant Supplies REMARKS:				\$41,041.76
ACCT #: Elite Designs PO Box 13725 Arlington, TX 76094		DATE INCURRED: CONSIDERATION: Design Services REMARKS:				\$799.00
ACCT #: Elite Industries P.O. Box 1883 Fort Collins, CO 80522		DATE INCURRED: CONSIDERATION: Lawn care REMARKS:				\$2,840.00

Sheet no. **49** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$81,343.45

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Elizabeth Bastian 8111 E. Yale Ave Apt 6305 Denver, CO 80231		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$68.34
ACCT #: xx1811 Ellis County Tax Office-John Bridges Ellis County Tax Office Po Drawer 188 Waxahachie, TX 75168		DATE INCURRED: 1/31/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #60				\$41,621.23
ACCT #: Emerald Coast PO Box 751 Loxley, AL 36551		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$234.00
ACCT #: Empire District PO Box 219239 Kansas City, MO 64121		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Employment Screening Services, Inc. P O Box 830520 Birmingham, AL 35283		DATE INCURRED: CONSIDERATION: Employment screening REMARKS:				\$396.00
ACCT #: Encino Plaza Property 11570 Research Blvd Austin, TX 78759		DATE INCURRED: CONSIDERATION: Owners Assoc REMARKS:				\$1,450.50

Sheet no. **50** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$43,770.07

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: End Plumbing and Drain Cleaning Services 1917 Yellowhammer Avenue Mcallen, TX 78504		DATE INCURRED: CONSIDERATION: Plumbing services REMARKS:				\$561.95
ACCT #: Entergy PO Box 8104 Baton Rouge, LA 70891		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Environmental Waste Solutions LLC 950 S. Tamiami Trail Suite 210 Sarasota, FL 34236-7818		DATE INCURRED: CONSIDERATION: Waste management REMARKS:				\$2,682.88
ACCT #: Eric Anderson 998 BASTROP ROAD ANGLETON, TX 77575		DATE INCURRED: 2013 CONSIDERATION: Workers Compensation REMARKS:	X	X	X	\$88.32
ACCT #: Evan Martin 1019 Chipeta Ave. Grand Junction, CO 81501		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$50.41
ACCT #: Evolution Comfort Heat & Air Cond P O Box 52111 Idaho Falls, ID 53405		DATE INCURRED: CONSIDERATION: Heating and air service REMARKS:				\$1,235.00

Sheet no. 51 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$4,618.56

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Excel Linen 501 Funston Rd Kansas City, MO 66115		DATE INCURRED: CONSIDERATION: Linen service REMARKS:				\$531.26
ACCT #: Fabian Bustamante 221 N Walnut, Pecos Pecos, TX 79772		DATE INCURRED: 9/1/2012 CONSIDERATION: Guest Liability REMARKS:	X	X	X	\$5,286.00
ACCT #: Faust Distributors PO Box 24728 Houston, TX 77229-4728		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$79.69
ACCT #: Favorite Brands LLC 3900 N. Mccoll Rd Mcallen, TX 78501		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$603.50
ACCT #: Federal Heath Sign Company LLC Department #41283 P.O. Box 650823 Dallas, TX 75265		DATE INCURRED: CONSIDERATION: Regulatory service REMARKS:				\$471.97
ACCT #: Feldmans/Statewide Bev Harlingen 3010 North 10th Street Mcallen, TX 78501		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$1,451.78

Sheet no. 52 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$8,424.20

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**Case No. **14-10447-tmd**
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Feldmans/Warehouse/Statewide42 116 West Van Buren Harlingen, TX 78550		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$2,821.03
ACCT #: Felix Becerra 651 OLD PORT ISABEL APT. 8C BROWNSVILLE, TX 78521		DATE INCURRED: 2/6/2014 CONSIDERATION: Workers Compensation REMARKS:	X	X	X	\$2,000.00
ACCT #: Fiesta Discount Liquors 600 Sandau #600 San Antonio, TX 78216		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$188.55
ACCT #: Fife and Sons Excavating PO Box 275 Menan, ID 83434		DATE INCURRED: CONSIDERATION: Lawn service REMARKS:				\$675.00
ACCT #: Fife And Sons Excavating PO Box 275 Menan, ID 83434		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$675.00
ACCT #: Filta Env 073 1165 E Saratoga Dr Boise, ID 83706		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$240.00

Sheet no. 53 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$6,599.58

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Filta Environmentl Kitchen Solutions 800 E Riverpark Lane Boise, ID 83706		DATE INCURRED: CONSIDERATION: Cleaning service REMARKS:				\$60.00
ACCT #: Fine Line Commercial, LLC 8868 Research Blvd Ste 406 Austin, TX 78758		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$22,841.18
ACCT #: Food Services of America PO Box 839 Meridian, ID 83680		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$142,713.93
ACCT #: Ford Restraaurant Group 1514 Ranch Road 620 South Austin, Texas 78734		DATE INCURRED: CONSIDERATION: Money loaned to Fired Up Inc. REMARKS:				\$137,934.00
ACCT #: Fort Bend Mud PO Box 4824 Houston, TX 77210		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: Four Corners Brewing Co LLC 423 Singleton Blvd Dallas, TX 75212		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$398.00

Sheet no. 54 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$303,947.11

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Four Seasons Lawn Service LLC 372 S Eagle Rd Ste 377 Eagle, ID 83616		DATE INCURRED: CONSIDERATION: Lawn care REMARKS:				\$1,225.00
ACCT #: Franklin Machine Products Inc PO Box 8500 S-41570 Philadelphia, PA 19178		DATE INCURRED: CONSIDERATION: Kitchen Parts REMARKS:				\$2,224.85
ACCT #: French Commercial Refrigeration 664 Mairo St Austin, TX 78748		DATE INCURRED: CONSIDERATION: Refrigeration services REMARKS:				\$81.19
ACCT #: Fresh Aire Fresheners of S Denver 4833 Front Street Unit B #102 Castle Rock, CO 80104		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$97.00
ACCT #: Freshko Foodser 1210 Third St Lake Charles, LA 70602		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$295.00
ACCT #: Freshpoint P. O. Box 816211 Dallas, TX 75381		DATE INCURRED: CONSIDERATION: Produce REMARKS:				\$67,343.96

Sheet no. 55 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$71,267.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED:				
Fritz Brothers Inc-Rogers		CONSIDERATION:				
1901 Delmar Blvd		Supplier				\$145.00
St Louis, MO 63103		REMARKS:				
ACCT #:		DATE INCURRED:				
Front Range Event Rental Inc		CONSIDERATION:				
3800 Weicker Dr		Rental Service				\$198.76
Unit #2		REMARKS:				
Fort Collins, TX 80524						
ACCT #:		DATE INCURRED:				
Full Nelson Plumbing Inc		CONSIDERATION:				
206 NW 81st St		Plumbing services				\$650.35
Kansas City, MO 64118		REMARKS:				
ACCT #: xxx-xxx-xxx-0012		DATE INCURRED: 2/7/2015				
Galena Park Isd		CONSIDERATION:				
Daniel Bazan, Rta, Cta		Ad Valorem Taxes (real prop)				\$23,778.15
14705 Woodforest Blvd		REMARKS:				
Houston, TX 77015		Store #71				
ACCT #:		DATE INCURRED:				
Gallegos Sanitation Inc.		CONSIDERATION:				
PO Box 1986		Utilities				\$321.00
Fort Collins, TX 80522		REMARKS:			X	
ACCT #:		DATE INCURRED:				
Gamma Electric		CONSIDERATION:				
5256 Ridgeline Dr.		Electric Maintenance				\$1,317.93
Brownsville, TX 78526		REMARKS:				

Sheet no. 56 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$26,411.19

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Garda CI Southwest 3209 Momentum Place Chicago, IL 60689		DATE INCURRED: CONSIDERATION: Armored Car Service REMARKS:				\$8,151.15
ACCT #: xxxxxxxxxxxxxxxx1010 Gary B. Barber PO Box 2011 Tyler, TX 75710		DATE INCURRED: 2014/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #96				\$65,061.84
ACCT #: Gasket Guy 5432 Willow Wood Lane Dallas, TX 75252-2655		DATE INCURRED: CONSIDERATION: Repair services REMARKS:				\$145.06
ACCT #: GCS Service Inc 24673 Network Place Chicago, IL 60673-1246		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$980.06
ACCT #: Gemaire Distributors Llc 2151 W Hillsboro Blvd Suite 400 Deerfield Beach, FL 33442		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$451.35
ACCT #: Gentilis, Inc. 6728 North Hills Drive Texarkana, TX 75503		DATE INCURRED: CONSIDERATION: Pre Petition Arrearages REMARKS: Store # 51 - Pre Petition Arrearages	X	X	X	\$62,851.48

Sheet no. 57 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$137,640.94

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Geoffrey Day 1138 Morningside Dr. Elgin, IL 60123		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$0.22
ACCT #: Germ Busters LLC P.O. Box 3596 Amarillo, TX 79116		DATE INCURRED: CONSIDERATION: Cleaning service REMARKS:				\$113.67
ACCT #: GG Distributing 155 Martin Luther King Parkway P O Box 4046 Beaumont, TX 77701		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$792.36
ACCT #: Gift Cards Holders Unknown		DATE INCURRED: CONSIDERATION: Gift Cards REMARKS:				\$1,749,980.61
ACCT #: Giglio Dist-Beaumont PO Box 4046 Beaumont, TX 77704		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$2,030.90
ACCT #: Gilliam Electric Inc P. O. Box 714 Anderson, MO 64831		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	\$100.00

Sheet no. 58 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$1,753,017.76

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Ginny's Copying Service Inc P. O. Box 143924 Austin, TX 78714-3924		DATE INCURRED: CONSIDERATION: Copying service REMARKS:				\$192.49
ACCT #: Glass Enhancements PO Box 782012 San Antonio, TX 78278-2012		DATE INCURRED: CONSIDERATION: Servicer REMARKS:				\$1,758.24
ACCT #: Glass Enhancements PO Box 782012 San Antonio, TX 78278		DATE INCURRED: CONSIDERATION: Glass Company REMARKS:				\$1,974.24
ACCT #: Glazers Wholesale 8119 Exchange Drive Austin, TX 78714		DATE INCURRED: CONSIDERATION: Food Supplier REMARKS:				\$2,731.34
ACCT #: Glazers Wholesale Ark P O Box 17980 North Little Rock, AR 72117		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$233.73
ACCT #: Glazier Foods Company 11303 Antoine Houston, TX 77066		DATE INCURRED: CONSIDERATION: Food Supplier REMARKS:				\$955,265.20

Sheet no. **59** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$962,155.24

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Glen Kizler Maintenance and Repair 40 Greenview Circle Sherwood, TX 72120		DATE INCURRED: CONSIDERATION: Maintenance Fees REMARKS:				\$436.87
ACCT #: GLI Distributing PO Box 830728 San Antonio, TX 78283		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$0.00
ACCT #: xx-xxxx2-000 Gloria Peterson, Tax Collector Benton County 215 East Central #101 Bentonville, AR 72712		DATE INCURRED: 2014/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #56				\$31,010.78
ACCT #: Golden Eagle of Arkansas, Inc 1900 E. 15th Street Little Rock, AR 72202		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$125.65
ACCT #: Golden Eagle Sales-Ammon PO Box 3119 Idaho Falls, ID 83403		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$298.21
ACCT #: Golden K Recycling P.O. Box 150 Rockland, ID 83271		DATE INCURRED: CONSIDERATION: Recycling service REMARKS:			X	\$200.00

Sheet no. **60** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$32,071.51

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Goody Goody Liquor, Inc. 10301 Harry Hines Blvd. Dallas, TX 75220		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$552.92
ACCT #: Grasmick Produce-Boise PO Box 45120 Boise, ID 83711		DATE INCURRED: CONSIDERATION: Produce REMARKS:				\$28,275.94
ACCT #: Grease Trapper Service P.O. Box 93111 Lubbock, TX 79493		DATE INCURRED: CONSIDERATION: Greasetrap Service REMARKS:				\$360.00
ACCT #: Greasetrap Services of Amarillo P.O. Box 7735 Amarillo, TX 79114		DATE INCURRED: CONSIDERATION: Greasetrap Service REMARKS:				\$640.00
ACCT #: Great Plains Distributors, LP 5701 E. Hwy 84 Lubbock, TX 79404		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$22.10
ACCT #: Great Western Distributing 3333 E 3rd Amarillo, TX 79104		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$109.35

Sheet no. **61** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$29,960.31

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$300.00
Greater Idaho Falls Chamber Of Comm P.O. Box 50498 Idaho Falls, ID 83405-0498						
ACCT #:		DATE INCURRED: CONSIDERATION: Utilities REMARKS:				\$245.73
Greater Tx Electric P.O. Box 96274 Houston, TX 77213						
ACCT #:		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$256.00
Greeley Chamber Of Commerce Union Pacific Railroad Depot 902 7th Avenue Greeley, CO 80631						
ACCT #:		DATE INCURRED: CONSIDERATION: Marketing Services REMARKS:				\$275.00
Green Bottle Media LLC P.O. Box 303476 Austin, TX 78703						
ACCT #:		DATE INCURRED: CONSIDERATION: First Aid Kits REMARKS:				\$182.31
Green Guard First Aid & Safety 4159 Shoreline Drive St. Louis, MO 63045						
ACCT #:		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
Green Mountain Energy P O Box 650001 Dallas, TX 75265-0001						

Sheet no. **62** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$1,259.04

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Greg Plank c/o Lori Riddle 6060 S. Willo Dr. Ste 100 Greenwood Village, CO 80111		DATE INCURRED: CONSIDERATION: Claim REMARKS:			X	Unknown
ACCT #: GS Gelato & Desserts Inc 1785 Fim Blvd Ft Walton Beach, FL 32547		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$268.94
ACCT #: Guadalupe Garza P O Box 5514 8710 N 29th Lne Mcallen, TX 78502-5514		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$405.95
ACCT #: Gulf Coast Discount Garden Center P O Box 1830 Clute, TX 77531		DATE INCURRED: CONSIDERATION: Landscaping REMARKS:				\$1,288.18
ACCT #: Guthrie's Lock & Safe Shop 1017 North Main St Mcallen, TX 78501		DATE INCURRED: CONSIDERATION: Locksmith REMARKS:				\$151.55
ACCT #: H & M Lawn & Landscape PO Box 21524 Waco, TX 76702-1524		DATE INCURRED: CONSIDERATION: Lawn care REMARKS:				\$156.96

Sheet no. **63** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$2,271.58

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Haffner's Lock 049 1210 Addison Ave. East Twin Falls, ID 83301		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$42.23
ACCT #: Hagen's Lighting 15860 FM 2493 Tyler, TX 75703		DATE INCURRED: CONSIDERATION: Servicer REMARKS:				\$134.37
ACCT #: Hall Electric Company, Inc. 7001 North Navarro Victoria, TX 77904		DATE INCURRED: CONSIDERATION: Electric Maint REMARKS:				\$498.82
ACCT #: Halo Distributing Co. 200 Lombrano San Antonio, TX 78207		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$4,758.41
ACCT #: Hardkace Construction 3621 Topeka St Corpus Christi, TX 78411		DATE INCURRED: CONSIDERATION: Maintenance Fees REMARKS:				\$989.56
ACCT #: Harley's- Goody Harley Ent., Inc. 1302 NW Loop 281 Longview, TX 75604		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$4,261.41

Sheet no. 64 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$10,684.80**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Harris County Mud PO Box 3150 Houston, TX 77253		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Harris County Mud #132 PO Box 4928 Houston, TX 77210		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Harris County Property Taxes P.O. Box 4622 Houston, TX 77210-4622		DATE INCURRED: 1/31/2014 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #30 \$50,211.89 Store #69 \$12,668.63 Store #71 \$13,437.31				\$76,317.83
ACCT #: Hartman Dist-Victoria 704 N. Goldman Victoria, TX 77901		DATE INCURRED: CONSIDERATION: Debt REMARKS:				\$2,490.70
ACCT #: Hawkins Commercial Appliance Serv 3000 S. Wyandot Englewood, CO 80110		DATE INCURRED: CONSIDERATION: Maintenance Fees REMARKS:				\$970.16
ACCT #: Hayden Beverage PO Box 15619 Boise, ID 83715-5619		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$1,377.60

Sheet no. **65** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$81,156.29

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xx-xxxx-xxxx-xx1C0-3 Hays County Tax Assessor Coll Luanne Caraway/Tac 102 N Lbj, Courthouse Annex San Marcos, TX 78666		DATE INCURRED: 1/1/2014 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #91				\$30,621.87
ACCT #: xxxxxxxxxx0012 HC MUD 285-Tax Barbara Wheeler Tax A/C P.O. Box 3155 Houston, TX 77253-3155		DATE INCURRED: 1/1/2014 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #71				\$15,083.27
ACCT #: Heart of America Beverage Co, LLC PO Box 2626 Joplin, MO 64803		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$23.15
ACCT #: Heart of Texas Produce PO Box 1225 Waco, TX 76703		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$172.50
ACCT #: High Country Beverage Corp 5706 Wright Drive Loveland, CO 80538		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$923.00
ACCT #: Hiland Dairy P O Box 842125 Kansas City, MO 64184-2125		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$448.14

Sheet no. **66** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$47,271.93

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Hillbilly Pumping & Hauling, Inc. 1945 Pump Lane Joplin, MO 64801		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$200.00
ACCT #: Hobart Sales and Service PO Box 2517 Carol Stream, IL 60132		DATE INCURRED: CONSIDERATION: Equipment Repair REMARKS:				\$169.71
ACCT #: Hodges Upholstery 3308 Adeline Waco, TX 76708		DATE INCURRED: CONSIDERATION: Upholstery Service REMARKS:				\$124.49
ACCT #: Holly Brock 1405 102 Ave Greeley, CO 80634		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$21.83
ACCT #: Holy Cross Catholic Academy 4110 South Bonham Amarillo, TX 79110		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$57.50
ACCT #: Hoodz of Acadiana P O Box 505 194 Grand Ave Lake Arthur, TX 70549		DATE INCURRED: CONSIDERATION: Contractor REMARKS:				\$765.00

Sheet no. 67 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$1,338.53**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxxxxxxxxxxx2045 Hoppenstein Properties, Inc. PO Box 207 Waco, TX 76703-0207		DATE INCURRED: 2014 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #31				Unknown
ACCT #: Houston Distributing Co Inv 7100 High Life Drive P.O. Box 691368 Houston, TX 77269-1368		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$0.00
ACCT #: Houston Liquor & Bar Supply 14110 Stuebner Airline Houston, TX 77069		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$851.70
ACCT #: Hyginix LLC 3830 Valley Center Drive #705 Pmb 745 San Diego, CA 92130		DATE INCURRED: CONSIDERATION: Sanitary service REMARKS:				\$722.58
ACCT #: Iceworks 9224-B Research Blvd Austin, TX 78758		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$201.00
ACCT #: Idaho Distributing 4719 Market St Ste 100 Boise, ID 83705		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$6,965.45

Sheet no. **68** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$8,740.73

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Idaho Power PO Box 34966 Seattle, WA 98124		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Idaho Wine Merchant P O Box 9443 Boise, ID 83707		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$486.39
ACCT #: Ies Commercial Inc P O Box 23689 Tempe, AZ 85285		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$226.12
ACCT #: Image Textile P.O. Box 542966 Dallas, TX 75354		DATE INCURRED: CONSIDERATION: Design Services REMARKS:				\$130.29
ACCT #: xxx4381 Independent Bank of Waco PO Box 21145 Waco, TX 76702		DATE INCURRED: 12-10-2008 CONSIDERATION: Mortgage Loan Deficiency REMARKS: SA 1604, building surrendered store #79				\$621,913.87
ACCT #: Insight Mechanical Contractors LLC P O Box 15172 Lenexa, KS 66215-9998		DATE INCURRED: CONSIDERATION: Equipment Repair REMARKS:				\$1,939.86

Sheet no. **69** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$624,696.53

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Intermountain Gas PO Box 64 Boise, ID 83732		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Intermountain Rural Elec Assoc PO Drawer A Sedalia, CO 80135		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Internal Revenue Service Attn: Special Procedures 300 E. 8th St., STOP 5022 AUS Austin, Texas 78701		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
ACCT #: International Wine and Spirits Inc 4927 Bloomfield St Jefferson, LA 70121		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$192.00
ACCT #: Interstate M.U.D. PO Box 4928 Houston, TX 77210		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: xx/xxxxxxxxxx0002 Interstate Mud 5 Oaktree PO Box 1368 Friendswood, TX 77549-1368		DATE INCURRED: 1/31/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #30				\$9,129.69

Sheet no. **70** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$9,321.69

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Iris Freeman 1301 AQUARENA SPRINGS DRIVE, APT. 128 SAN MARCOS, TX 78666		DATE INCURRED: 11/17/2013 CONSIDERATION: Non-Sub REMARKS:	X		X	\$311.65
ACCT #: J & R Industrial Cleaning Inc 3415 Hunters Stand Street San Antonio, TX 78230		DATE INCURRED: CONSIDERATION: Cleaning services REMARKS:				\$1,526.35
ACCT #: J & T Refrigeration P.O. Box 10308 Midland, TX 79702		DATE INCURRED: CONSIDERATION: Servicer REMARKS:				\$5,455.55
ACCT #: J. Rodriguez 5527 South Most Rd Brownsville, TX 78521		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$639.75
ACCT #: J.E. Patterson Inc 2323 Highview Joplin, MO 64804		DATE INCURRED: CONSIDERATION: Plumbing services REMARKS:				\$162.00
ACCT #: J.I. Watson Middle School 201 East 1st Street Iowa, LA 70647		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$4.57

Sheet no. 71 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$8,099.87

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Jack Hilliard Distributing 1000 Independence Dr Bryan, TX 77803		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$67.25
ACCT #: Jackson Walker, LLP P.O. Box 130989 Dallas, TX 75313-0989		DATE INCURRED: CONSIDERATION: Legal services REMARKS:			X	\$9,555.87
ACCT #: Jackson's Upholstery PO Box 691 Elgin, TX 78621		DATE INCURRED: CONSIDERATION: Upholstery Service REMARKS:				\$595.00
ACCT #: Jani-King of San Antonio 1008 Central Parkway South San Antonio, TX 78232		DATE INCURRED: CONSIDERATION: Cleaning Service REMARKS:				\$487.12
ACCT #: Javier Garza 2019 Durango Laredo, TX 78046		DATE INCURRED: CONSIDERATION: Service Agreement REMARKS:				\$1,098.73
ACCT #: Jean's Restaurant Supply 426 S. Staples Corpus Christi, TX 78401		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$217.05

Sheet no. **72** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$12,021.02

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**Case No. **14-10447-tmd**
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xx5387 Jefferson County Colorado 100 Jefferson County Pkwy 2520 Golden, CO 80419-2520		DATE INCURRED: 01/1/2014 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #44				\$47,907.26
ACCT #: Jennie Tate 901 S Anacua Alamo, TX 78516		DATE INCURRED: 1/30/2010 CONSIDERATION: Workers Compensation REMARKS:	X	X	X	\$17,845.22
ACCT #: Jennifer Ohde 2021 E. 16th St. Loveland, CO 80538		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$67.68
ACCT #: Jesse The Plumber 767 Cr 4639 Hondo, TX 78861		DATE INCURRED: CONSIDERATION: Plumbing services REMARKS:				\$165.00
ACCT #: Jimson, Inc. 5001 Ambassador Row Corpus Christi, TX 78416		DATE INCURRED: CONSIDERATION: Company profile reports REMARKS:				\$711.05
ACCT #: Joe Harding Sales & Service 515 N. Rangeline Joplin, MO 64801		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$85.00

Sheet no. 73 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$66,781.21

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Joe Louis Garcia 211 E Hutchinson St. San Marcos, TX 78666		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$205.68
ACCT #: John Welsh 2215 College Dr. Texarkana, TX 75503		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$30.00
ACCT #: Johnson Service Co 3810 Shadybay Circle Dallas, TX 75229		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$150.00
ACCT #: Jonathan Castillo P O Box 3069 Pineville, LA 71361		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				\$640.00
ACCT #: Jorge Enriquez 651 Old Port Isabel Rd, Apt 8a Brownsville, TX 78521		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				\$535.00
ACCT #: JTL Drain Masters P O Box 5514 8710 N 29th Lne Mcallen, TX 78502-5514		DATE INCURRED: CONSIDERATION: Plumbing services REMARKS:				\$694.72

Sheet no. 74 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$2,255.40**

Total >
(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Juan F. Romero 740 Royal Palm Laredo, TX 78045		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$1,132.50
ACCT #: Juan Ramos 61 South Dover Avenue Somerset, NJ 88873		DATE INCURRED: 9/3/2009 CONSIDERATION: WorkersComp REMARKS:	X	X	X	\$9,102.72
ACCT #: Junior Achievement Of Dallas 2737 S. Broadway Suite 207 Tyler, TX 78701		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$100.00
ACCT #: Just Call Joe LLC 1473 Terry Drive Idaho Falls, ID 83404		DATE INCURRED: CONSIDERATION: Servicer REMARKS:				\$1,252.00
ACCT #: Justin Barbee 2537 Max Rd Pearland, TX 77581		DATE INCURRED: 1/28/2012 CONSIDERATION: Workers Compensation REMARKS:	X	X	X	\$317.01
ACCT #: K&R LLC 4833 Front Street Unit B #102 Castle Rock, CO 80104		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$25.00

Sheet no. 75 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$11,929.23

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Kansas City BD of Public Utilities PO Box 219661 Kansas City, MO 64121		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Kaster Brand 782 37th Ave San Francisco, CA 94121		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$3,200.00
ACCT #: Katherine Ruglic 6141 Avery Dr. Apt#7201 Fort Worth, TX 76132		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$103.00
ACCT #: Katy Girls Softball Association Inc P.O. Box 923 Katy, TX 77492		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$37.15
ACCT #: KD Supply LLC 18150 E 32nd Place, Unit E Aurora, CO 80011		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$224.42
ACCT #: Keg 1 Central Texas 6100 Travis Street PO Box 777 Mineral Wells, TX 76068		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$0.00

Sheet no. **76** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$3,564.57

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Keren Allen 301 E Hall Acres Rd #505 Pharr, TX 78577		DATE INCURRED: 12/14/2013 CONSIDERATION: Guest Liability REMARKS:	X	X	X	\$876.63
ACCT #: Kerti Williams 1421 N AVE SOUTH FREEPORT, TX 77541		DATE INCURRED: 2/14/2014 CONSIDERATION: Workers Compensation REMARKS:	X	X	X	\$1,000.00
ACCT #: Knowledge Mgmt Systems LLC P. O. Box 22543 Lincoln, NE 68542		DATE INCURRED: CONSIDERATION: HR Screening REMARKS:				\$6,000.00
ACCT #: Kramer Service P.O. Box 691704 Houston, TX 77269		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$1,680.00
ACCT #: Kristen Distributing 1501 Independence Bryan, TX 77803		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$359.00
ACCT #: Kwikknife 102 Lake Hill Dr Hickory Creek, TX 75065		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$43.30

Sheet no. **77** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$9,958.93

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: L&F Distributors 3502 Spur 54 Harlingen, TX 78552		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$669.35
ACCT #: Lafayette Locksmith Service Inc 411 Kaliste Saloom Road Lafayette, LA 70508		DATE INCURRED: CONSIDERATION: Locksmith service REMARKS:				\$117.65
ACCT #: Lafayette Utilities System P.O. Box 4024 Lafayette, LA 70502-4024		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	\$4,253.40
ACCT #: Lake Jackson Police Department Security Alarms 5 Oak Drive Lake Jackson, TX 77566		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$275.00
ACCT #: Lakewood Brewing Company Llc 2302 Executive Dr Garland, TX 75041		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$330.00
ACCT #: Lakewood City Commons Lp PO Box 973559 Dallas, TX 75397-3559		DATE INCURRED: CONSIDERATION: Rent REMARKS:				\$9,733.13

Sheet no. **78** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$15,378.53**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Lamar Wholesale Supply, Inc. 6318 Burnet Road Austin, TX 78757		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$556.82
ACCT #: Lamperez Holdings Llc 323 Shenandoah Drive Broussard, LA 70518		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$55.00
ACCT #: Landscapes Usa 11525 Stonehollow Dr, Suite 200 Austin, TX 78758		DATE INCURRED: CONSIDERATION: Lawn care REMARKS:				\$844.09
ACCT #: Lane & McClain Distributors 2062 Irving Blvd Dallas, TX 75207		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$433.00
ACCT #: Lane Equipment Co-Corporate 1507 West Ave Acct 260259 San Antonio, TX 78201		DATE INCURRED: CONSIDERATION: Equipment Rental REMARKS:				\$135.82
ACCT #: xxxxxx2002 Larimer County Treasurer PO Box 2336 Fort Collins, CO 80522-2336		DATE INCURRED: 2014/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #57				\$69,304.50

Sheet no. **79** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$71,329.23

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Laura's Upholstery 616 Clark Blvd Laredo, TX 78040		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$484.96
ACCT #: Law Office of Thomas E. Rodman Jr 710 W 14th St Suite G Austin, TX 78701		DATE INCURRED: CONSIDERATION: Legal services REMARKS:				\$440.00
ACCT #: Law Offices of William E Stae c/o Juan Ramos 445 South St. Morristown, NJ 07962		DATE INCURRED: CONSIDERATION: Claim REMARKS:			X	Unknown
ACCT #: Lawns Etc. 3676 N. 2500 E. Twin Falls, ID 83301		DATE INCURRED: CONSIDERATION: Lawn care REMARKS:				\$210.00
ACCT #: Lawton Commercial Services 1500 S Central Expwy Ste 300 Mckinney, TX 75070		DATE INCURRED: CONSIDERATION: Services REMARKS:				Notice Only
ACCT #: Legacy Air Inc 3529 E Wood St Phoenix, AZ 85040		DATE INCURRED: CONSIDERATION: AC Service REMARKS:				\$6,943.14

Sheet no. **80** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$8,078.10

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xx6601 Legends of KC, LP PO Box 95553 Las Vegas, NV 89193-5553		DATE INCURRED: 2013/2014 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #108 2014 unknown		X		\$22,044.87
ACCT #: Lewis Sign Builders Inc P.O. Box 1665 Buda, TX 78610		DATE INCURRED: CONSIDERATION: Signage Company REMARKS:				\$944.03
ACCT #: Liberty Fruit Co Inc 1247 Argentine Blvd Kansas City, MO 66105-1508		DATE INCURRED: CONSIDERATION: Food service REMARKS:				\$1,981.70
ACCT #: Lighthouse 2008 Wedgewood Ave. Alexandria, VA 71301		DATE INCURRED: CONSIDERATION: Notice Only REMARKS:				Notice Only
ACCT #: Liliana Castelan 7206 Wild Onion Drive Austin, TX 78744		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$65.00
ACCT #: Liquid Environmental Solutions P.O. Box 203371 Dallas, TX 75320-3371		DATE INCURRED: CONSIDERATION: Distributor REMARKS:				\$7,918.99

Sheet no. **81** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$32,954.59

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**Case No. **14-10447-tmd**
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Lisamarie Esquivel 6598 Bonita Loop San Angelo, TX 76904		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$34.00
ACCT #: LOL Inc. 17225 Groeschke Houston, TX 77084		DATE INCURRED: CONSIDERATION: Computer services REMARKS:				\$1,102.92
ACCT #: Long Range Systems Inc 4550 Excel Parkway Addison, TX 75001		DATE INCURRED: CONSIDERATION: Paging system REMARKS:				\$1,102.92
ACCT #: Lorenzo Slater Chapa Db a Lone Star Cont Lone Star Contracting 1725 Cox Lane San Angelo, TX 76903		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$1,146.40
ACCT #: Lori Riddell 12039 E Archer PL #311 Aurora, CO 80012		DATE INCURRED: 9/28/2008 CONSIDERATION: WorkersComp REMARKS:	X		X	\$47,072.46
ACCT #: Lr Maintenance LLC PO Box 10875 Austin, TX 78766		DATE INCURRED: CONSIDERATION: Equipment Repair REMARKS:				\$643.00

Sheet no. 82 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$51,101.70

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxx3453 Lubbock Central Appraisal Dist PO Box 10568 1715 26th St Lubbock, TX 79408-3568		DATE INCURRED: 2014 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #21	X		X	Unknown
ACCT #: Lubbock Power PO Box 10541 Lubbock, TX 79408		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	\$4,350.15
ACCT #: LUS Lafayette Utility PO Box 4024 Lafayette, LA 70502		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Luycx Plumbing Company P.O. Box 301 Clute, TX 77531		DATE INCURRED: CONSIDERATION: Plumbing services REMARKS:				\$139.97
ACCT #: M&G Upholstery Inc P O Box 671625 Houston, TX 77267		DATE INCURRED: CONSIDERATION: Maintenance REMARKS:				\$909.30
ACCT #: M&R Package Store PO Box 52281 Amarillo, TX 79159		DATE INCURRED: CONSIDERATION: Shipping REMARKS:				\$354.60

Sheet no. **83** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$5,754.02

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Macadoodles of Springdale 838 N. 48th St. Springdale, AR 72762		DATE INCURRED: CONSIDERATION: Alcohol REMARKS:				\$0.00
ACCT #: Magdalena Properties, LLC 2340 Westcliffe Lane #C Walnut Creek, CA 94597		DATE INCURRED: CONSIDERATION: Pre-Pet Arrearages plus Est Rejection Damages REMARKS: Store #90 Pre-Petition Arrearages plus Estimated Rejection Damages	X	X	X	\$115,550.00
ACCT #: Magic Valley Distributing P.O. Box 1825 Twin Falls, ID 83301		DATE INCURRED: CONSIDERATION: Distributor REMARKS:				\$4,788.61
ACCT #: Mansfield High School Athletic Booster C 3700 E Broad St Mansfield, TX 76063		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$167.35
ACCT #: Marcus Barugh 21550 Provincial Blvd. #101 Katy, TX 77450		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$257.44
ACCT #: Marina Cavazos c/o Javier Espinoza The Law Office of Javier Espinoza 503 E. Ramsey, Ste 103 San Antonio, TX 78216		DATE INCURRED: 3/26/2014 CONSIDERATION: Wages REMARKS: Non Sub Occupational/Accident Settlement				\$50,000.00

Sheet no. 84 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$170,763.40

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Master Rooter Inc PO Box 208 Meridian, ID 83680		DATE INCURRED: CONSIDERATION: Plumbing service REMARKS:				\$752.50
ACCT #: Mayfield Paper Company Box 3889 San Angelo, TX 76902		DATE INCURRED: CONSIDERATION: Supplies REMARKS:				\$159.52
ACCT #: MC & H Life Life Agency Inc PO Box 610470 Dallas, TX 75261-0470		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$5,533.68
ACCT #: McAllen Public Utilities 1300 W. Houston McAllen, TX 78505		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: McCain Mall Company, LP 867930 Reliable Parkway Chicago, IL 60686-0079		DATE INCURRED: 2014/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #29				\$12,403.72
ACCT #: MDL Wine and Spirits 8850 W. 95th Street Overland Park, KS 66212		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$581.85

Sheet no. 85 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$19,431.27**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Meadow Gold Department 960 Denver, CO 80271-0960		DATE INCURRED: CONSIDERATION: Dairy products REMARKS:				\$8,044.67
ACCT #: Meletio Electrical Supply Co. P.O. Box 540816 Dallas, TX 75354-0816		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	\$2,305.76
ACCT #: Melissa Bagwell 2800 Shanks Rd, Angleton Angleton, TX 77515		DATE INCURRED: 12/13/2013 CONSIDERATION: Guest Liability REMARKS:	X		X	\$12,350.00
ACCT #: Merchant Link, LLC 26125 Network Place Chicago, IL 60673-1261		DATE INCURRED: CONSIDERATION: Merchant services REMARKS:				\$4,243.79
ACCT #: xxx7013 Mesa County Treasurer PO Box 173678 Denver, CO 80217-3678		DATE INCURRED: 2014/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #59				\$65,891.52
ACCT #: Metroplex Sharp Knife Service, Inc. PO Box 292114 Lewisville, TX 75029		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$10.83

Sheet no. **86** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$92,846.57**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: MG Landscaping Inc. 1541 Summit Dr. Laredo, TX 78045		DATE INCURRED: CONSIDERATION: Lawn care REMARKS:				\$541.25
ACCT #: Michael's Keys Inc 4003 Colleyville Blvd Colleyville, TX 76034		DATE INCURRED: CONSIDERATION: Servicer REMARKS:				\$623.52
ACCT #: Micros Systems, Inc. P.O Box 842956 Boston, MA 02284-2956		DATE INCURRED: CONSIDERATION: Security Service REMARKS:				\$45,405.53
ACCT #: xxxxxx7439 Midland Appraisal District Ron Stegall, Chief Appraiser PO Box 908002 Midland, TX 79708		DATE INCURRED: 2014 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #100				Unknown
ACCT #: xxxxxx7439 Midland County Tax Assessor/Coll Kathy Reeves/TAC PO Box 712 Midland, TX 79702		DATE INCURRED: 2014 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #100	X		X	Unknown
ACCT #: Midlothian Conference Center PO Box 1910 Midlothian, TX 76065		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$69.14

Sheet no. 87 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$46,639.44

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Midwest Distributors Company, Inc. 6501 Kansas Ave Kansas City, MO 66111-2396		DATE INCURRED: CONSIDERATION: Distributor REMARKS:				\$119.23
ACCT #: Midwest Equipment Co Inc 2511 Cassens Drive Fenton, MO 63026-2547		DATE INCURRED: CONSIDERATION: Equipment Rental REMARKS:				Notice Only
ACCT #: Mike Mitchell 110 Coates Avenue Tuscola, TX 79562		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$50.00
ACCT #: Mike Staas Services 4914 Fort Waco, TX 76710		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$166.71
ACCT #: Milk Products Lp P. O. Box 972431 Dallas, TX 75397-2431		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$745.58
ACCT #: Miller Brewing Co 2421 Ih35w North Denton, TX 76207		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$5,219.69

Sheet no. **88** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$6,301.21**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Miller of Amarillo 501 N Arthur Amarillo, TX 79107		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				Notice Only
ACCT #: Mireles Party Ice 1635 S. Zarzamora St. San Antonio, TX 78207		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$178.75
ACCT #: xxxxxx-xxx/xxxxxx-x0000 Miriam Johnson Jefferson County PO Box 2112 Beaumont, TX 77704		DATE INCURRED: 2014/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #46				\$61,969.60
ACCT #: Mirus 820 Gessner Suite #1600 Houston, TX 77024		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$5,534.90
ACCT #: Missouri American Water PO Box 94551 Palatine, IL 60094		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Missouri Beverage Company, Inc 6331 Knox Industrial Dr St. Louis, MO 63139-3025		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$115.92

Sheet no. **89** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$67,799.17

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Missouri Eagle, LLC. PO Box 367 Joplin, MO 64802		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				Notice Only
ACCT #: Missouri Gas Energy PO Box 219255 Kansas City, MO 64121		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Mitchell Electric P.O. Box 590 Meridian, ID 83680		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	\$430.00
ACCT #: Monica Flores Genesis Electric 1717 East Loop N. Ste 325 Houston, TX 77029		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$140.00
ACCT #: Moon Distributing 2800 Vance Street Little Rock, AR 72206		DATE INCURRED: CONSIDERATION: Distributor REMARKS:				\$627.34
ACCT #: Morrison Supply Company PO Box 70 Fort Worth, TX 76101		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$3,771.28

Sheet no. **90** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$4,968.62**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Moses Martinez 13375 Glenside Dr Farmers Branch, TX 75234		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$550.00
ACCT #: Mountaintop R & R LLC Michael W. Dunson P O Box 2201 Eagle, ID 83616		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$96.45
ACCT #: Mountaintop Rooter & Repair LLC Michael W. Dunson P O Box 2201 Eagle, ID 83616		DATE INCURRED: CONSIDERATION: Repair services REMARKS:				\$96.45
ACCT #: Mr. D's Locks & Keys 10970 Parker Rd #A9 Parker, CO 80134		DATE INCURRED: CONSIDERATION: Locksmith REMARKS:				\$246.46
ACCT #: Mr. Plumber Co PO Box 415 Baytown, TX 77522		DATE INCURRED: CONSIDERATION: Plumbing services REMARKS:				\$689.73
ACCT #: Narissa Marquez 5917 Sycamore Creek Rd Fort Worth, TX 76134		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$90.13

Sheet no. 91 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$1,769.22

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: National Bugmobiles 2305 N. Laurant Victoris, TX 77901		DATE INCURRED: CONSIDERATION: Exterminator REMARKS:				\$216.50
ACCT #: National Distributing P.O. Box 5708 Denver, CO 80217		DATE INCURRED: CONSIDERATION: Distributor REMARKS:				\$2,309.78
ACCT #: National Refurbishing 11328 Neewshaw Dr. Ste A Houston, TX 77065		DATE INCURRED: CONSIDERATION: Repairs REMARKS:				\$274.09
ACCT #: National Retail Properties 450 S. Orange Ave. Suite 900 Orlando, FL 32801		DATE INCURRED: CONSIDERATION: Pre-pet Arrearages plus Est Rejection Damages REMARKS: Store #'s 46 and 50 Pre-pet Arrearages plus Est Rejection Damages	X	X	X	\$703,298.72
Representing: National Retail Properties		Mackenzie Wallace 1722 Routh St. Dallas, TX 75201				Notice Only
ACCT #: NCR Corp 14181 Collections Ctr Chicago, IL 60693		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$1,211.00

Sheet no. **92** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$707,310.09

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Nemmer Electric 300 South 20th Waco, TX 76701		DATE INCURRED: CONSIDERATION: Utilities REMARKS:				\$78.44
ACCT #: Neustar Data Services PO Box 742000 Atlanta, GA 30374		DATE INCURRED: CONSIDERATION: Data Service REMARKS:				\$59.00
ACCT #: New Braunfels Utilities PO Box 660 San Atonio, TX 78293		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: New Element 6608 S Rios St Pharr, TX 78577		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	\$108.25
ACCT #: Niagara Power Spray P.O. Box 1047 Neosho, MO 64850		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$150.00
ACCT #: Nor-Tex Restaurant Service 804 North Tejas Dr. Sanger, TX 76266		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$160.00

Sheet no. 93 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$555.69

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: North Little Rock Electric PO Box 936 N. Little Rock, AR 72115		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: North Star Academy 16700 Keystone Blvd Parker, CO 80134		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$90.78
ACCT #: Novation Commercial Services 409 Delozier Unit B Fort Collins, TX 80524		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				Notice Only
ACCT #: Nuco2 Inc. P. O. Box 9011 Stuart, FL 34995-9011		DATE INCURRED: CONSIDERATION: Servicer REMARKS:				\$175.00
ACCT #: NW Harris Co Mud PO Box 4242 Houston, TX 77210-4242		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	\$1,381.00
ACCT #: xxxxxxxx0011 NW HC Mud #29-Ed Grosso, Tax A/C Barbara Wheeler, Tax A/C P.O. Box 3155 Houston, TX 77253-3155		DATE INCURRED: 1/1/2014 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #69				\$623.10

Sheet no. **94** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$2,269.88**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Oak Farms Dairy PO Box 200349 Dallas, TX 75320-0349		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$9,551.00
ACCT #: Office Depot - Corporate P.O. Box 88040 Chicago, IL 60680-1040		DATE INCURRED: CONSIDERATION: Supplies REMARKS:				\$2,455.36
ACCT #: OHMS Law Electric & Air Conditioning 6420 Burdine Ct Houston, TX 77085		DATE INCURRED: CONSIDERATION: Maintenance REMARKS:				\$676.73
ACCT #: On The Ball Plumbing 931 Sierra Way Kimberly, ID 83341		DATE INCURRED: CONSIDERATION: Plumbing services REMARKS:				\$149.90
ACCT #: On the Spot Carpet Cleaning 457 N. 80 West Blackfoot, ID 83221		DATE INCURRED: CONSIDERATION: Cleaning REMARKS:				\$220.01
ACCT #: One Source Lighting 552 25 Road #C Grand Junction, CO 81505		DATE INCURRED: CONSIDERATION: Supplies REMARKS:				\$191.62
Sheet no. <u>95</u> of <u>136</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$13,244.62
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Optimum Card Solutions 855 S. Fiene Dr. Addison, IL 60101		DATE INCURRED: CONSIDERATION: Card service REMARKS:				\$51.16
ACCT #: Oran M Roberts Pto 110 S. Cedar Lake Jackson, TX 77566		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$56.65
ACCT #: P.S. Landscapes Inc PO Box 81702 Austin, TX 78708-1702		DATE INCURRED: CONSIDERATION: Lawn care REMARKS:				\$1,126.74
ACCT #: Palisade Brewing Company LLC P.O. Box 1444 Palisade, CO 81526		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$134.00
ACCT #: Paradise Lawns of Texas P.O. Box 870461 Mesquite, TX 75187-0461		DATE INCURRED: CONSIDERATION: Lawn care REMARKS:				\$3,036.41
ACCT #: Paradise Liquors-Denton 1217 FM 407 West Ih-35 West Argyle, TX 76226		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$14,121.42

Sheet no. 96 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$18,526.38**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Parties & Events 3301 Olsen Blvd Amarillo, TX 79109		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				Notice Only
ACCT #: Paulin Torres Jr. 2002 Santa Rita Ave Laredo, TX 78040		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$150.00
ACCT #: Peak Lighting Products Inc PO Box 51015 Colorado Springs, CO 80949		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$93.15
ACCT #: Pedernales Electric Coop P.O. Box 1 Johnson City, TX 78636		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Perfect Wedding Guide 7111 W. 151st Street Suite 132 Overland Park, KS 66223		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$10.00
ACCT #: Permian Academic Booster Club 1800 E 42nd Odessa, TX 79762		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$14.31

Sheet no. 97 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$267.46**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Peters Cut Rate Liquor 38695 Fm 521 Bay City, TX 77414		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$221.92
ACCT #: Peticolas Brewing Co 2026 Farrington St Dallas, TX 75207		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				Notice Only
ACCT #: Phoenix Clean 5601 South Padre Island Drive Suite D Corpus Christi, TX 78412		DATE INCURRED: CONSIDERATION: Cleaning serivces REMARKS:				Notice Only
ACCT #: Pictoric Media Group 16490 Flint Rock Rd Austin, TX 78738		DATE INCURRED: CONSIDERATION: Media REMARKS:				\$15,700.00
ACCT #: Pinkie's Liquor Store P.O. Box 60287 San Angelo, TX 76906		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$340.30
ACCT #: Pinkies Inc 1426 East 8th Street Odessa, TX 79761		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$1,328.05
Sheet no. <u>98</u> of <u>136</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$17,590.27
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Pioneer Credit Recovery PO Box 348 Arcade, NY 14009		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$145.09
ACCT #: Pioneer Wine Company Lp 1801 Royal Ln Ste 1001 Dallas, TX 75229		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$2,165.80
ACCT #: Pleasant Ridge Development Co., LLLP 11601 Pleasant Ridge Road Suite 300 Little Rock, AR 72212		DATE INCURRED: CONSIDERATION: Pre-pet Arrearages plus Est Rejection Damages REMARKS: Store #104 Pre-pet Arrearages plus Est Rejection Damages	X	X	X	\$185,166.60
ACCT #: Polk Elementary 301 Brazoswood Dr Clute, TX 77531		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$54.63
ACCT #: Potato Specialty Co. PO Box 3925 Lubbock, TX 79404		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$24,565.67
ACCT #: x8572 Potter County Tax Office PO Box 2289 Amarillo, TX 76105-2289		DATE INCURRED: 1/1/2014 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store 101				\$17,048.65

Sheet no. 99 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$229,146.44

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Power Now Pressure PO Box 476 Alexander, AR 72002		DATE INCURRED: CONSIDERATION: Power wash service REMARKS:				\$182.35
ACCT #: Precision Air 205 N. Hwy 175 Seagoville, TX 75159		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$1,083.36
ACCT #: Precision Lawns PO box 458 Dayton, TX 77535		DATE INCURRED: CONSIDERATION: Lawn care REMARKS:				\$649.50
ACCT #: Premier Power Washing 5630 Elk Horn Ave Boise, ID 83705		DATE INCURRED: CONSIDERATION: Power Washing REMARKS:				\$182.35
ACCT #: Pressurized Inc. PO Box 4015 Hot Springs, AR 71914		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$406.88
ACCT #: Price Distributing Company 1212 S. Clay St. Ennis, TX 75120		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$92.05

Sheet no. **100** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$2,596.49**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Primetime Advertising P.o. Box 155458 Fort Worth, TX 76155		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$350.00
ACCT #: Pro-Line First Aid 2616 Chowan Cove Round Rock, TX 78681		DATE INCURRED: CONSIDERATION: Safety Kits REMARKS:				\$73.25
ACCT #: Professional Sharpening P.O. Box 1136 Mead, WA 99021		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$233.20
ACCT #: Progressive Waste PO Box 650308 Dallas, TX 75265		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: PSI Environmental 222 Gem St. Twin Falls, ID 83301		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: xx-xxx-x5-008 Pueblo County Treasurer 215 W. 10th Street Room 110 Pueblo, CO 81003		DATE INCURRED: 01/31/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #98				\$34,697.55

Sheet no. 101 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$35,354.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xx570B Pulaski County Treasurer Debra Buckner, Treas. P. O. Box 8101 Little Rock, AR 72203		DATE INCURRED: 2014/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #29				\$15,100.80
ACCT #: Quality AC/Htg Refrig PO Box 451189 Laredo, TX 78045		DATE INCURRED: CONSIDERATION: Repairs REMARKS:				\$1,357.71
ACCT #: Quality Lawn LLC 5886 E Zora Joplin, MO 64801		DATE INCURRED: CONSIDERATION: Lawn care REMARKS:				\$1,854.00
ACCT #: Quality Retail Systems Inc 1531 Ny Rte 67 Schaghticoke, NY 12154		DATE INCURRED: CONSIDERATION: Supplies REMARKS:				\$791.00
ACCT #: R&R Custom Contractors P O Box 204 Bentonville, AR 72712		DATE INCURRED: CONSIDERATION: Contractor REMARKS:				\$1,169.20
ACCT #: Rage Baseball 11574 Maplewood Lane Parker, CO 80138		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$11.85

Sheet no. **102** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$20,284.56

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**Case No. **14-10447-tmd**
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Rainbow Windows 4901 Ranch Acres Dr Loveland, CO 80538		DATE INCURRED: CONSIDERATION: Cleaning service REMARKS:				\$220.00
ACCT #: Rapid Air 2101 Leopard St. Corpus Christi, TX 78408		DATE INCURRED: CONSIDERATION: Air Service REMARKS:				\$1,387.77
ACCT #: xxxxxx0150 Rapides Parish Sheriff's Dept William Earl Hilton P. O. Box 1590 Alexandria, LA 71309-1590		DATE INCURRED: 01/31/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #82				\$25,467.59
ACCT #: Rawson Upholstery 211 E Hutchinson St. San Marcos, TX 78666		DATE INCURRED: CONSIDERATION: Upholstery service REMARKS:				\$205.68
ACCT #: RC Nelms Jr. Hillcrest Trust 4659 Christopher Place Dallas, TX 75204-1610		DATE INCURRED: CONSIDERATION: Pre-pet Arrearages plus Est Rejection Damages REMARKS: Store #96 Pre-pet Arrearages plus Est Rejection Damages	X	X	X	\$309,908.30
Representing: RC Nelms Jr. Hillcrest Trust		Polsinelli PC James Billingsley 2501 N. Harwood, Ste 1900 Dallas, TX 75201				Notice Only
Sheet no. 103 of 136 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$337,189.34
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Rebecca McGavran 18800 Lina Street, Apt 1014, TX 75287 Dallas, TX 75287		DATE INCURRED: 10/16/2013 CONSIDERATION: Non-Sub, Worker's Comp REMARKS:	X	X	X	\$1.59
ACCT #: Reed Plumbing PO Box 81429 Corpus Christi, TX 78468		DATE INCURRED: CONSIDERATION: Plumbing services REMARKS:				\$460.60
ACCT #: Reeder Industries LLC PO Box 1124 Amarillo, TX 79105		DATE INCURRED: CONSIDERATION: Servicer REMARKS:				\$632.18
ACCT #: Refrideration Tech 2515 Beauvoir Dr. Iowa, LA 70647		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$425.00
ACCT #: Refrigerated Specialist Inc 3040 East Meadows Mesquite, TX 75150		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$3,307.39
ACCT #: Refrigeration Air 4007 Greenbriar Dr Ste A Stafford, TX 77477		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$11,564.80
Sheet no. <u>104</u> of <u>136</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$16,391.56
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Reliance Standard Life PO Box 3124 Southeastern, PA 19398		DATE INCURRED: CONSIDERATION: Insurance REMARKS:				\$15,240.71
ACCT #: Republic 1001 E. Pearl Odessa, TX 79761		DATE INCURRED: CONSIDERATION: Waste REMARKS:				\$54.05
ACCT #: Republic Beverage Company 8045 Northcourt Road Houston, TX 77040-4392		DATE INCURRED: CONSIDERATION: Beverage Supplier REMARKS:				\$1,308.25
ACCT #: Republic Inc. 1001 E. Pearl Odessa, TX 79761		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$18,657.64
ACCT #: Republic Waste P.O. Box 9001813 Louisville, KY 40290-1813		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	\$17.28
ACCT #: Resco-Waco PO Box 547 Lorena, TX 76655		DATE INCURRED: CONSIDERATION: Servicer REMARKS:				\$98.00

Sheet no. **105** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$35,375.93

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Restaurant Service Solutions 5811 East FM 1961 Goliad, TX 77963		DATE INCURRED: CONSIDERATION: Contractor REMARKS:				\$1,589.09
ACCT #: Restaurant Upholstery LLC 2842 Kingsford Ave Dallas, TX 75227		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$737.80
ACCT #: Rio Grande Restaurant Service, Llc P O Box 762 Los Fresnos, TX 78566		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$157.00
ACCT #: Rios Lawn Services 14431 Question Dr Houston, TX 77045		DATE INCURRED: CONSIDERATION: Lawn care REMARKS:				\$1,100.00
ACCT #: Rmc Distributing 4710 Northpark Drive Colorado Springs, CO 80918-3816		DATE INCURRED: CONSIDERATION: Distributor REMARKS:				\$167.70
ACCT #: Ro'vin Garrett, Rta Tax Assessor-collector Po Box 1586 Lake Jackson, TX 77566		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$1,430.21

Sheet no. 106 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$5,181.80**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Robert E Lee High School Bandoliers Po Box 8741 Midland, TX 79708		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$102.00
ACCT #: Roberto Gallegos 366 Pavlison Ave Passaic, NJ 07055		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$221.06
ACCT #: Rochester Armored Car Co Inc PO Box 8 - D.T.S. Omaha, NE 68101		DATE INCURRED: CONSIDERATION: Security Service REMARKS:				\$2,158.13
ACCT #: Rock Prairie Elementary School Pto c/o Treasurer 3400 Welsh Ave College Station, TX 77845		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$40.58
ACCT #: x0235 Rockwall Central Appraisal-Tax District 841 Justin Rd Rockwall, TX 75087		DATE INCURRED: 1/31/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #52				\$36,136.12
ACCT #: Rocky Mountain Business Produce 2020 South Pontiac Way Denver, CO 80224		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$288.00

Sheet no. **107** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$38,945.89**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Rocky MTN Power PO Box 26000 Portland, OR 97256		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Rogers Water Utilities 601 South 2nd Street PO Box 338 Rogers, AR 72757-0338		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Rolland Safe and Lock LLC 3140 Towerwood Drive Dallas, TX 75234		DATE INCURRED: CONSIDERATION: Security Service REMARKS:				\$215.31
ACCT #: Rolling Stone 2480 Nyssa Dr Loveland, CO 80538		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$470.07
ACCT #: Rolling Stone 2480 Nyssa Dr Loveland, CO 80538		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$389.79
ACCT #: Rolling Stone #2 c/o Jeff Brundage 2480 Nyssa Drive Loveland, CO 80538		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$129.69

Sheet no. 108 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$1,204.86

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Ronnie Smith 3602 Stone Field Drive Carrollton, TX 75007		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$100.00
ACCT #: Roto-Rooter of Midland PO Box 945 Midland, TX 79702		DATE INCURRED: CONSIDERATION: Servicer REMARKS:				\$1,363.86
ACCT #: Round Rock Express 3400 E. Palm Valley Blvd Round Rock, TX 78665		DATE INCURRED: CONSIDERATION: Events REMARKS:				\$1,100.00
ACCT #: xxxx-xxxx-0002 Round Rock Tax Office Forrest C. Child Jr Tax A/C 1311 Round Rock Ave Round Rock, TX 78681		DATE INCURRED: 1/31/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #32				\$31,922.51
ACCT #: RSVP Event Equipment 426 Towne Oaks Waco, TX 76710		DATE INCURRED: CONSIDERATION: Events REMARKS:				\$594.34
ACCT #: Rtr Services of Colorado Fao: Rtr Services Colorado PO Box 203152 Dallas, TX 75320-3152		DATE INCURRED: CONSIDERATION: Servicer REMARKS:				\$162.36

Sheet no. **109** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$35,243.07

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**Case No. **14-10447-tmd**
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Rush's Kitchen Supply Co PO Box 51081 345 Lindsey Blvd Idaho Falls, ID 83402		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$196.10
ACCT #: Rusk Refrigeration Co Inc PO Box 6013 Alexandria, LA 71307		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$1,897.05
ACCT #: Russell Plumbing Co 10239 Glenfield Park Ln Houston, TX 77070		DATE INCURRED: CONSIDERATION: Plumbing services REMARKS:				\$1,678.00
ACCT #: Russell's Telecom 606 S Clark Road Suite C Duncanville, TX 75137		DATE INCURRED: CONSIDERATION: Network services REMARKS:				\$201.29
ACCT #: Ryan & Company. Onc. Three Galleria Tower 13155 Noel Rd, 12th Fl, Lb 72 Dallas, TX 75240-5090		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$17,135.33
ACCT #: S & S Sprinkler Co LLC PO Box 7453 Mobile, AL 36670		DATE INCURRED: CONSIDERATION: Lawn care REMARKS:				Unknown

Sheet no. 110 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$21,107.77

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Safeshred Inc 9505 Johnny Morris Rd Austin, TX 78724		DATE INCURRED: CONSIDERATION: Security Service REMARKS:				\$85.00
ACCT #: Safesite Inc 9505 Johnny Morris Rd Austin, TX 78724		DATE INCURRED: CONSIDERATION: Records storage REMARKS:				\$1,971.00
ACCT #: Saito Construction 128 Cordoba Lane Laredo, TX 78046		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$2,268.92
ACCT #: Sale Amp Inc 7600 Burnet Rd Suite 400 Austin, TX 78757		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$11,808.54
ACCT #: Sample Enterprises 3020 East Locust St. Laredo, TX 78043		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$405.94
ACCT #: San Angelo Water Utilities 122 West 1st, Po Box 5820 Acct #122849-187904 San Angelo, TX 76902-5820		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	\$1,196.04

Sheet no. 111 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$17,735.44

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: San Antonio Water System PO Box 2990 San Antonio, TX 78299		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Sanitary Linen Supply Inc 1100 Sixth Avenue Neptune, NJ 07753		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$204.13
ACCT #: Santa Fe Mobile Upholstery 1499 Old Mt Ave SPC 172 San Jacinto, CA 92583		DATE INCURRED: CONSIDERATION: Repairs REMARKS:				\$195.00
ACCT #: Scene Clearly LLC 510 Maldonado Street Grand Junction, CO 81501		DATE INCURRED: CONSIDERATION: Window cleaning services REMARKS:				\$65.00
ACCT #: Schatz Distributing Co., Inc 3140 S. 28th Street Kansas City, MO 66106-4697		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$2,049.11
ACCT #: Schilling 2901 Moss Street Lafayette, LA 70501		DATE INCURRED: CONSIDERATION: Business Debt REMARKS:				\$491.78

Sheet no. 112 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$3,005.02

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #:		DATE INCURRED:				
Schimdt Mechanical Group Inc		CONSIDERATION:				
6338 N. New Braunfels		Maintenance				\$976.00
#199		REMARKS:				
San Antonio, TX 78209						
ACCT #:		DATE INCURRED:				
Schoenmann Produce Company		CONSIDERATION:				
6950 Neuhaus St		Vendor				\$27,473.07
P O Box 201800		REMARKS:				
Houston, TX 77061						
ACCT #:		DATE INCURRED:				
Scott Electric Co Inc		CONSIDERATION:				
2001 N. Port Avenue		Electric service				\$1,043.14
P O Box 1819		REMARKS:				
Corpus Christi, Tx, TX 78469						
ACCT #:		DATE INCURRED:				
Scottco Mechanical Contractor Inc		CONSIDERATION:				
PO Box 7729		Maintenance				\$225.00
Amarillo, TX 79114-7729		REMARKS:				
ACCT #:		DATE INCURRED:				
Seal Tex		CONSIDERATION:				
8435 Directors Row		Supplies				\$361.01
Dallas, TX 75247		REMARKS:				
ACCT #:		DATE INCURRED:				
Security Plumbing & Heating		CONSIDERATION:				
5980 W. 59th Ave		Plumbing services				\$807.17
Arvada, CO 80003		REMARKS:				

Sheet no. 113 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$30,885.39

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Seinna Crossing Elementary 10011 Steep Bank Trace Missouri City, TX 77459		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$14.54
ACCT #: Selective Insurance Company of Sw Lockbox 2747 P.O. Box 8500 Philadelphia, PA 19178-2747		DATE INCURRED: CONSIDERATION: Insurance REMARKS:				\$2,487.00
ACCT #: Self Opportunity PO Box 292788 Lewisville, TX 75029		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$780.00
ACCT #: Senior Citizens Services Of Texarkana In P.O. Box 619 9055 Kilgore Texarkana, TX 75504		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$26.30
ACCT #: Services - Plumbing and Heating 5556 US HWY 87N San Angelo, TX 76901		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$213.80
ACCT #: Services-Plbg, Heating & A/C Plumbing, Heating & A/C 5556 Us Hwy 87n San Angelo, TX 76901		DATE INCURRED: CONSIDERATION: Service REMARKS:				\$85.52

Sheet no. 114 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > \$3,607.16

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. 14-10447-tmd
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Seymour Doors 725 Ralston Ave Corpus Christi, TX 78404		DATE INCURRED: CONSIDERATION: Maintenance REMARKS:				\$895.00
ACCT #: Shamrock Foods Department 219 Denver, CO 80291-0219		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$142,168.43
ACCT #: Sherry Hassinger 2281 K Road Grand Junction, CO 81505		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$96.54
ACCT #: Shirlyn Lejeune 4614 Donna Dr New Iberia, LA 70563		DATE INCURRED: 5/11/2009 CONSIDERATION: WorkersComp REMARKS:	X		X	\$72,472.63
ACCT #: Sienergy LP PO Box 660141 Dallas, TX 75266		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Sigel's Wholesale Division P.O. Box 542647 Dallas, TX 75354-2647		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$281.93

Sheet no. 115 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$215,914.53**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Sign Crafters Inc 2401 lh-35 South San Marcos, TX 78666		DATE INCURRED: CONSIDERATION: Supplies REMARKS:				\$220.18
ACCT #: Silver Eagle Distributors 4609 New Hwy 90 West San Antonio, TX 78237		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$144.68
ACCT #: Silver Sage Enterprise 800 E Riverpark Lane Boise, ID 83706		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$60.00
ACCT #: Skips Rest Equipment 1604 Houston Hwy Victoria, TX 77901		DATE INCURRED: CONSIDERATION: Equipment Rental REMARKS:				\$46.36
ACCT #: Somerlid Elementary 2717 West St. Pueblo, CO 81003		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$12.30
ACCT #: Souls Harbor of Rogers PO Box 1004 Rogers, AR 72757		DATE INCURRED: CONSIDERATION: Supplies REMARKS:				\$200.00

Sheet no. 116 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$683.52**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Source Refridgeration & Hvac Inc P O Box 515229 Los Angeles, CA 90051-6529		DATE INCURRED: CONSIDERATION: Service REMARKS:				\$289.00
ACCT #: Sourcegas Arkansas PO Box 660559 Dallas, TX 75266		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Southern Distributing Acct # 111111 220 Guadalupe Laredo, TX 78040		DATE INCURRED: CONSIDERATION: Distributor REMARKS:				\$184.75
ACCT #: Southern Wine & Spirits 5270 Fox Street Denver, CO 80216		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$901.18
ACCT #: Southwest Beverage 3001 Industrial Ave Lake Charles, LA 70615		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$982.12
ACCT #: Southwest Solutions P.O. Box 3396 Kilgore, TX 75663-3396		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$412.98

Sheet no. 117 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$2,770.03**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Southwestern Electric PO Box 24422 Canton, OH 44701		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Spec's Wines, Spirits & Finer Foods 2410 Smith Houston, TX 77006		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$1,493.80
ACCT #: Springs Windows LLC P O Box 62662 Colorado Springs, CO 80962		DATE INCURRED: CONSIDERATION: Cleaning service REMARKS:				\$130.00
ACCT #: St. Baldrick's Foundation 1443 E. Washington Blvd. #650 Pasadena, CA 91104-2650		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$31.62
ACCT #: Stacey Banks 304 N Oak Street Jacksonville, AR 72076		DATE INCURRED: 3/21/2014 CONSIDERATION: WorkersComp REMARKS:	X		X	\$0.00
ACCT #: Stafford Elementary 415 S.w. 36th St San Antonio, TX 78237		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$36.58

Sheet no. 118 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$1,692.00

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**Case No. **14-10447-tmd**
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Standard Sales P.O. Box 12427 Odessa, TX 79768		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$13,448.75
ACCT #: Stansbury Restaurant Service Inc PO Box 62003 Lafayette, LA 70596-2003		DATE INCURRED: CONSIDERATION: Service REMARKS:				\$579.15
ACCT #: State Side LLC 1514 Ranch Rd 620 South Austin, TX 78734		DATE INCURRED: CONSIDERATION: Debt owed REMARKS:				\$13,779.00
ACCT #: Steamco Ventilation 2180 E Cadillac Dr. Meridian, ID 83642		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$790.00
ACCT #: Stein Distributing PO Box 9367 Boise, ID 83707		DATE INCURRED: CONSIDERATION: Distributor REMARKS:				\$1,169.54
ACCT #: Stephanie Bonds 13111 W. Markham #212 Little Rock, AR 72211		DATE INCURRED: 12/20/2013 CONSIDERATION: WorkersComp REMARKS:	X		X	\$4,700.00

Sheet no. 119 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$34,466.44

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Stepsaver Inc PO Box 9638 Boise, ID 83707		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$371.95
ACCT #: xxxxx8DEN Steve Mossman-Tax Assessor Denton County PO Box 90223 Denton, TX 76202-5223		DATE INCURRED: 1/31/2015 CONSIDERATION: Ad Valorem Taxes (pers prop) REMARKS: Store #53				\$37,069.09
ACCT #: Sudden Link PO Box 660365 Dallas, TX 75266		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: Summit Energy 25716 Network Place Chicago, IL 60673		DATE INCURRED: CONSIDERATION: Utilities, Consulting REMARKS:				\$3,941.00
ACCT #: Sun Signs Inc 1602 Fort View Rd Austin, TX 78704		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$105.54
ACCT #: Superior Food Equip. Service C 1510 Sam's Way Benton, AR 72015		DATE INCURRED: CONSIDERATION: Supplies REMARKS:				\$191.84

Sheet no. **120** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$41,679.42

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Superior Service Company 2020 W. Howard Lane Austin, TX 78728-7611		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$19,290.33
ACCT #: Superior Service Company 2020 W. Howard Lane Austin, TX 78728-7611		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$1,998.74
ACCT #: Suzanne Loria 5 Palisade Ave Piscataway, NJ 08854		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$2.24
ACCT #: Sysco Lincoln 900 Kingbird Road Lincoln, NE 68521		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				Notice Only
ACCT #: Taft High School 5900 Evers Rd San Antonio, TX 78238-1606		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$44.26
ACCT #: TDR 2 Hot Schedules PO Box 2217 San Antonio, TX 78298		DATE INCURRED: CONSIDERATION: Online scheduling REMARKS:				\$5,568.48

Sheet no. 121 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal > **\$26,904.05**

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Ted Breihan Electric Co P O Box 477 San Marcos, TX 78667		DATE INCURRED: CONSIDERATION: Service REMARKS:				\$369.57
ACCT #: Teladoc, Inc. PO Box 974763 Dallas, TX 75397		DATE INCURRED: CONSIDERATION: Service REMARKS:				\$385.00
ACCT #: Teri Zamkotowicz 54 Hamilton Road Hillsborough, NJ 08844		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$25.00
ACCT #: Tex-Temp Refrigeration 11239 Satia Tail Ln Houston, TX 77095		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$2,189.99
ACCT #: TEX-TEMP REFRIGERATION 11239 SUTIN TAIL LN Houston, TX 77095		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$2,189.99
ACCT #: Texarkana Water Utilities PO Box 2008 Texarkana, TX 75504		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown

Sheet no. 122 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$5,159.55

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Texas Disposal System PO Box 660816 Dallas, TX 75266		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: Texas Gas Service PO Box 269042 Oklahoma City, OK 73126-9042		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	\$2,401.07
ACCT #: Texas General Maintenance LLC P.O. Box 458 Buda, TX 78610		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$3,125.00
ACCT #: Texas Landscape Creations 12915 Hwy 30 College Station, TX 77845		DATE INCURRED: CONSIDERATION: Lawn care REMARKS:				\$1,488.38
ACCT #: Texas Restaurant Equipment Service 6411 Big Springs Dr. Arlington, TX 76001		DATE INCURRED: CONSIDERATION: Servicer REMARKS:				\$1,300.00
ACCT #: Texas Scottish Rte Hospital For Children 2222 Welborn Street Dallas, TX 75219		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$50.00

Sheet no. 123 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$8,364.45

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Texas State University Auxiliary Services Department 601 University Dr San Marcos, TX 78666		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$431.60
ACCT #: The Brickman Group Ltd 3630 Solutions Center Chicago, IL 60677		DATE INCURRED: CONSIDERATION: Servicer REMARKS:				\$269.17
ACCT #: The Edge Landscaping 708 Quail Creek Dr Victoria, TX 77905		DATE INCURRED: CONSIDERATION: Lawn care REMARKS:				\$1,299.00
ACCT #: The Pour House P.O. Box 453 Whitehouse, TX 75791		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$9,899.08
ACCT #: The Restaurant Repair Company 4227 Centergate San Antonio, TX 78217		DATE INCURRED: CONSIDERATION: Repairs REMARKS:				\$365.00
ACCT #: The Salt Lick PO Box 311 Driftwood, TX 78619		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$200.00
Sheet no. <u>124</u> of <u>136</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal > \$12,463.85
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						Total >

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: The Vernon Law Group, PLLC P.O. Box 600271 Dallas, TX 75206		DATE INCURRED: CONSIDERATION: Legal services REMARKS:				\$840.00
ACCT #: The Village at Burlington 263 2nd Ave #101 POB 490 Niwot, CO 80544		DATE INCURRED: CONSIDERATION: Dues REMARKS:				\$2,011.00
ACCT #: The Wedding Party Association Inc P O Box 635 Boise, ID 83701		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$383.00
ACCT #: Three-G Electrical Supply Inc 811 East Calton Street Laredo, TX 78041		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$158.82
ACCT #: Tiebreaker Elem 3497 N Ammon Rd Idaho Falls, ID 83402		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$45.00
ACCT #: Tiger Inc Dept 2192 Tulsa, OK 74182		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown

Sheet no. 125 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$3,437.82

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Time Warner Cable PO Box 60074 City of Industry, CA 91716		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: Time Warner Cable P.O. Box 60074 City Of Industry, CA 91716-0074		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$188.79
ACCT #: xx-xxxxx-xxxx-x00-00 Tom Green Co PO Box 3307 San Angelo, TX 76902		DATE INCURRED: 2014/2015 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #94				\$54,746.00
ACCT #: Top Gun Pressure Washing 500 West 67th St Loveland, CO 80538		DATE INCURRED: CONSIDERATION: Cleaning REMARKS:				\$195.00
ACCT #: Townley Elementary 1030 Vilbig Irving, TX 75060		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$37.03
ACCT #: Transource P.O. Box 931898 Atlanta, GA 31193		DATE INCURRED: CONSIDERATION: Servicer REMARKS:				\$279.76

Sheet no. **126** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$55,446.58

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Travelers C/O Bank Of America 91287 Collections Center Drive Chicago, IL 60693-1287		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$7,253.00
ACCT #: Tri-City - New Braunfels 1400 IH 35 East New Braunfels, TX 78130		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$2,063.65
ACCT #: Tribridge Holdings LLC P.O. Box 538158 Atlanta, GA 30353-8158		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$2,202.91
ACCT #: Trinity Church & Christian Academy 5415 N Loop 1604 E San Antonio, TX 78247		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$148.84
ACCT #: Tundra Specialties PO Box 20670 Boulder, CO 80308-3670		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$514.98
ACCT #: TWC Services Inc 2886 North Lowell Road Springdale, AR 72764		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$774.65

Sheet no. 127 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$12,958.03

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Twin Liquors 5639 Airport Blvd Austin, TX 78751		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$972.66
ACCT #: Twin Oaks Lawn Care LLC PO Box 782206 San Antonio, TX 78278		DATE INCURRED: CONSIDERATION: Lawn care REMARKS:				\$692.00
ACCT #: Tyco Integrated Security LLC P.O. Box 371994 Pittsburgh, PA 15250-7994		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$436.25
ACCT #: U-Haul PO Box 52128 Phoenix, AZ 85072		DATE INCURRED: CONSIDERATION: Delivery REMARKS:				\$439.02
ACCT #: UBS PO Box 8100 Little Rock, AR 72203		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Ultra-Chem Inc P. O. Box 3717 Shawnee Mission, KS 66203		DATE INCURRED: CONSIDERATION: Cleaning products REMARKS:				\$709.96

Sheet no. 128 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$3,249.89

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**Case No. **14-10447-tmd**
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Unique Lawn Service PO Box 216 Mission, TX 78573		DATE INCURRED: CONSIDERATION: Lawn care REMARKS:				\$685.00
ACCT #: xxx-xxxx1-080 United I. S. D. Norma Farabough 3501 East Saunders Laredo, TX 78041		DATE INCURRED: 2014 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #36	X		X	Unknown
ACCT #: United Parcel Service Lockbox 577 Carol Stream, IL 60132-0577		DATE INCURRED: CONSIDERATION: Shipping REMARKS:				\$8,518.78
ACCT #: United Water PO Box 371804 Pittsburgh, PA 15250		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: US Lawns of Colorado Springs 211 Crystal Hills Blvd Manitou Springs, CO 80829		DATE INCURRED: CONSIDERATION: Lawn care REMARKS:				\$577.50
ACCT #: UTB Gorgas Science Society 80 Fort Brown Brownsville, TX 78520		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$25.00

Sheet no. 129 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$9,806.28

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: UTE Water PO Box 460 Grand Junction, CO 81502		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by CASS			X	Unknown
ACCT #: Venture Marketing P O Box 518 Lecompte, LA 71346		DATE INCURRED: CONSIDERATION: Marketing Services REMARKS:				\$1,257.09
ACCT #: Venus Organic Company P.O. Box 11261 College Station, TX 77842		DATE INCURRED: CONSIDERATION: Suplies REMARKS:				\$102.84
ACCT #: Vera Christ 2551 S Loop 35 #101 Alvin, TX 77511		DATE INCURRED: 8/19/2013 CONSIDERATION: Guest Liability REMARKS:	X	X	X	\$25,683.18
ACCT #: Verizon PO Box 920041 Dallas, TX 75392		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: Village at Burlington Owners Asn C/O Rlet Management Llc 263 2nd Ave #101, Pob 490 Niwot, CO 80544		DATE INCURRED: CONSIDERATION: HOA dues REMARKS:				\$2,011.00

Sheet no. 130 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$29,054.11

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Voss Lighting PO Box 22159 Lincoln, NE 68542-2159		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$810.00
ACCT #: Waco Carbonic Company, Inc. 431 La Salle Waco, TX 76706		DATE INCURRED: CONSIDERATION: Supplier REMARKS:				\$135.31
ACCT #: Waco Glazer's 2525 Texas Central Parkway Waco, TX 76712		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$2,201.82
ACCT #: Walter Groom 1015 Moody Lane Imperial, PA 15126		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$40.00
ACCT #: Ward's Lawn Service Inc 3690 Stagecoach Rd Longmont, CO 80504		DATE INCURRED: CONSIDERATION: Lawn care REMARKS:				\$1,470.00
ACCT #: Waste Connections of TX PO Box 660177 Dallas, TX 75266		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown

Sheet no. 131 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$4,657.13

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxx-xxxxxxx-x017-2 Waste Management PO Box 9001054 Louisville, KY 40290		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	Unknown
ACCT #: Watkins Distrib P.O Box 1871 Idaho Falls, ID 83403		DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$17.65
ACCT #: WCA Waste Corp PO Box 553166 Detriot, MI 48255		DATE INCURRED: CONSIDERATION: Utilities REMARKS:			X	\$242.75
ACCT #: We Are Pueblo, Llc 120 S. Union Ave. Pueblo, CO 81003		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$200.00
ACCT #: We Clean Windows Inc 1313 Beverly Drive Amarillo, TX 79106		DATE INCURRED: CONSIDERATION: Cleaning services REMARKS:				\$180.00
ACCT #: We Scan Ids LLC 4425 W. Airport Fwy Suite 550 Irving, TX 75062		DATE INCURRED: CONSIDERATION: Servicer REMARKS:				\$216.50
Sheet no. <u>132</u> of <u>136</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal >
						\$856.90
						Total >
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)						

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**Case No. **14-10447-tmd**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: xxx-xxxx0-108 Webb County Tax Assessor-Coll Patricia A. Barrera PO Box 420128 Laredo, TX 78042-8128		DATE INCURRED: 2014 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #36				Unknown
ACCT #: Weld County Treasurer PO Box 458 Greeley, CO 80632		DATE INCURRED: 2013/2014 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #47 2014 unknown				\$19,623.69
ACCT #: West Chambers County Chamber Of Comm 11340 Eagle Drive #4 Mont Belvieu, TX 77520		DATE INCURRED: CONSIDERATION: Outstanding A/P Check REMARKS:			X	\$175.00
ACCT #: Western Beverage 5510 North Navarro Victoria, TX 77904		DATE INCURRED: CONSIDERATION: Alcohol REMARKS:				\$62.39
ACCT #: Western First Aid & Safety 355 S. Pattie, Suite B Wichita, KS 67211		DATE INCURRED: CONSIDERATION: Safety Kits REMARKS:				\$134.99
ACCT #: Will Fischer Dist 17501 W. 98th St. 18-49 Lenexa, KS 66219		DATE INCURRED: CONSIDERATION: Alcohol REMARKS:				\$82.32

Sheet no. 133 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$20,078.39

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: William Odom 353 County Rd 414 Dayton, TX 77535		DATE INCURRED: CONSIDERATION: Debt REMARKS:				\$160.00
ACCT #: xxx1979 Williamson County-Tax Deborah M. Hunt, Cta 904 S. Main Street Georgetown, TX 78626		DATE INCURRED: 2014 CONSIDERATION: Ad Valorem Taxes (real prop) REMARKS: Store #32 and 64	X		X	Unknown
ACCT #: Wilmington Center LLC 9471 Lomitas Ave. Beverly Hills, CA 90210		DATE INCURRED: CONSIDERATION: Pre-pet Arrearages plus Est Rejection Damages REMARKS: Store #59 Pre-pet Arrearages plus Est Rejection Damages	X	X	X	\$335,964.96
Representing: Wilmington Center LLC		Traylor, Tompkins & Black 751 Horizon Court Ste 200 Grand Junction, CO 81506				Notice Only
ACCT #: Wilmington Center, LLC 2480 Hwy 6 & 50 Grand Junction, Colorado 81505		DATE INCURRED: CONSIDERATION: Lawsuit REMARKS:	X	X	X	\$0.00
Representing: Wilmington Center, LLC		Traylor, Tompkins & Black 751 Horizon Court Ste 200 Grand Junction, CO 81506				Notice Only

Sheet no. **134** of **136** continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$336,124.96

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.
In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Wiseman Plumbing-Amarillo 5125 Arden Amarillo, TX 79110		DATE INCURRED: CONSIDERATION: Plumbing services REMARKS:				\$1,140.38
ACCT #: Wismer Distributing 600 South Main Baytown, TX 77520		DATE INCURRED: CONSIDERATION: Distributor REMARKS:				\$0.00
ACCT #: Wooten Septic Tank Company PO Box 7343 Midland, TX 79708		DATE INCURRED: CONSIDERATION: Services REMARKS:				\$725.28
ACCT #: Wooten Septic Tank Company PO Box 7343 Midland, TX 79708		DATE INCURRED: CONSIDERATION: Servicer REMARKS:				\$725.28
ACCT #: Wright Distributing 901 South Main Taylor, TX 76574		DATE INCURRED: CONSIDERATION: Distributor REMARKS:				\$3,148.05
ACCT #: XCEL Energy PO Box 92002 Amarillo, TX 79120		DATE INCURRED: CONSIDERATION: Utilities REMARKS: Paid by Cass			X	Unknown

Sheet no. 135 of 136 continuation sheets attached to
Schedule of Creditors Holding Unsecured Nonpriority Claims

Subtotal >

\$5,738.99

Total >

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

B6F (Official Form 6F) (12/07) - Cont.

In re **Fired Up, Inc.**Case No. **14-10447-tmd**
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEB	B	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCT #: Xerox Corp PO Box 7405 Pasadena, CA 91109			DATE INCURRED: CONSIDERATION: Services REMARKS:				\$1,912.68
ACCT #: Zanetv 7111 Oak Shores Drive Austin, TX 78730			DATE INCURRED: CONSIDERATION: Vendor REMARKS:				\$5,250.00
Sheet no. 136 of 136 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal > \$7,162.68
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total > \$15,886,815.00

B6G (Official Form 6G) (12/07)

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

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 lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases of contracts, 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).

☐ Check this box if debtor has no executory contracts or unexpired leases.

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.
15 Amargosa Partner- Franchisee Synergy Pacific Management 10 Faraday Irving, CA 92619	Franchise Agreement with KRG Store #1607 and 1603
1st Choice HVAC PO Box 782547 San Antonio, TX 78278	Preventative Maintenance Contract Store #'s 103, 48 and 65
21875 Katy Freeway LLC 106 Banyan Isle Dr. Palm Beach Gardens, FL 33418	Lease - Store #30 21875 Katy Freeway Katy, TX 77450 7-17-96 to 10-31-16
5500 Pros 625 Maryville Centre Dr. Ste 200 St. Louis, MO 63141	Health insurance contract
71 Chin Partners- Franchisee Synergy Pacific Management 10 Faraday Irving, CA 92619	Franchise Agreement with KRG Store #1602, 1605, 1608, 1612

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 1

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.
<p>A E dba Quality Air Conditioning 5806 East Drive Laredo, TX 78041</p> <p>A-MAES-ING Landscape and Grounds Care 2981 Brookside Dr. Grand Junction, CO 81504</p> <p>AAA Storage 18412 Hwy 71 West Spicewood Springs, TX 78669</p> <p>Abel Rios 14431 Question Drive Houston, TX 77045</p> <p>Accsys, Inc dba Restaurant Magic Softwar 2502 N. Rocky Point Drive Ste 960 Tampa, FL 33607</p>	<p>Preventative Maintenance Contract</p> <p>Landscape Contract Store #59</p> <p>Storage Unit Contract</p> <p>Landscape Contract Store #78, 71</p> <p>Restaurant Software Contract</p>

Case No. 14-10447-tmd
(if known)

Continuation Sheet No. 2

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.
Admiral Linen & Uniform 2030 Kipling Houston, TX 77098	Linen Contract
ADS Refrigeration, LLC 3240 1/2 D 3/4 Road Clifton, CO 81520	Preventative Maintenance Contract Store #59
ADT Security Services 140 Heimer Rd Ste 100 San Antonio, TX 78232	Security System Contract
Advanced Service Group 2724 N Chadbourne St. San Angelo, TX 76503	Preventative Maintenance Contract
AEI Accredited Investor Fund 2002 Ltd. P 1300 Minnesota World Trade Center 30 Seventh Street East St. Paul, MN 55101-4901	Lease - Store #37 Longmont, CO 80502

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 3

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.
<p>AEI Income & Growth Fund 25 LLC 30 East 7th St., Ste 1300 St. Paul, MN 55101</p> <p>AEP Industries PO Box 8500-50590 Philadelphia, PA 19178</p> <p>Aetna PO Box 532424 Atlanta, GA 30353</p> <p>AFCO 5600 N. River Road Ste 400 Rosemont, IL 60018</p> <p>Al-Ghunaim Trading Co LTD PO Box 809 Safat 13009 Kuwait</p>	<p>Lease - Store #85 and 98</p> <p>Vendor Contract - supplies</p> <p>Health insurance contract</p> <p>Worker's Comp contract</p> <p>License Agreement Kuwait</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 4

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.
ALSCO KINGSPORT PO BOX 50083 KNOXVILLE, TN 37950	Linen Contract
ALSCO LUBBOCK PO BOX 2508 LUBBOCK, TX 79408	Linen Contract
Amer International LTD 11 Cleopatra St. Heliopolis Cairo, Egypt	License Agreement Egypt
American Realty Capital Operating 200 Dryden Road, Suite 1100 Dresher, PA 19025	Lease - Store #56 535 North 46th Street Rogers, AR 72756 5-29-07 to 5-31-27
American Roland Food Corp. 71 West 23rd St. 15th Floor New York, NY 10010	Vendor Contract - food

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 5

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.
AmeriPride Services 403 Main Ave. W Twin Falls, ID 83301	Linen Contract
AmeriPride Services 3508 Magnolia Ave Lubbock, TX 79404	Linen Contract
Anchor Claims Management 14785 Preston Rd Ste 350 Dallas, TX 75254	Worker's Comp contract
Aramark Uniform Services 1900 Empire Central Dallas, TX 75235	Linen Contract
ARC CAFEUSA001, LLC. American Realty Capital Attention: Cindy Dip 200 Dryden Road, Suite 1100 Dresher, PA 19025	Lease - Stores #101, 54, 100, 94 and 69

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 6

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.
<p>Arroyo Real Partner - Franchisee Synergy Pacific Management 10 Faraday Irving, CA 92619</p> <p>Atascocita 1692, LLC c/o Kimco Realty Corp. 3333 New Hyde Park Road, Ste 100 PO Box 5020 New Hyde Park, NY 11042-0020</p> <p>Authur Shuman, Inc. 40 New Dutch Lane Fairfield, NJ 07004</p> <p>Balcony (Ameliorate) - Franchisee 13155 Noel Rd. Dallas, TX 75240</p> <p>Base Jumper LLC 1485 Pole Line Road East, #OFC c/o Magic Valley Mall Twin Falls, ID 83301</p>	<p>Franchise Agreement with KRG Store #1613 and 1618</p> <p>Lease - Store #120 7069 FM 1960 East Humble, TX 77346 9-30-05 to 6-26-23</p> <p>Vendor Contract - supplies</p> <p>Franchise Agreement with KRG Store #'s 1502, 1503, 1506, and 1512</p> <p>Lease - Store #49 1921 Blue Lakes Blvd. N. Twin Falls, ID 83301 3-13-01 to 2-28-17</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 7

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.
<p>Bay Area Lawn Maintenance PO Box 270033 Corpus Christi, TX 78427</p> <p>BelGioioso 4200 Main Street Green Bay, WI 54311</p> <p>BGN Ventures, Ltd. 3720 S. Susan Street, Suite 100 Santa Ana, CA 92702</p> <p>BKD 14241 Dallas Parkway Ste 1100 Dallas, TX 75254</p> <p>Boise Spectrum - Dunlap, LLC 16897 Algonquin St., Suite A Huntington Beach, CA 92649</p>	<p>Landscape Contract Store #41</p> <p>Vendor Contract - food</p> <p>Lease - Store #61 9355 Crown Crest Blvd. Parker, CO 80138 4-4-03 to 12-31-20</p> <p>CPA & Advisor Contract</p> <p>Lease - Store #43 1700 S. Entertainment Avenue Boise, ID 83709 4-27-99 to 4-3-17</p>

Case No. 14-10447-tmd
(if known)

Continuation Sheet No. 8

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.
Brian Kelly 11221 Rooney Cove Austin, TX 78739	Employment Agreement Contract
Brothers Services, Inc 4541 Verot School Rd Youngsville, LA 70592	Landscape Contract Store #87
BTAC 128 Slaton Rd. Lubbock, TX 79404	Preventative Maintenance Contract Store #21
BullsEye Telecom 25925 Telegraph Rd Ste 210 Southfield, MI 48033	Telecommunication Agreement
C3 10955 Granada Lane Overland Park, KS 66211	Vendor Contract - supplies

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 9

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.
Camino Bay Partner Synergy Pacific Management 10 Faraday Irving, CA 92619	Franchise Agreement Store #1611, Gilroy, CA
Car 72 Partners Synergy Pacific Management 10 Faraday Irving, CA 92619	Franchise Agreement Store #1626, Whitter, CA
CardFact Holding Inc. 460 Nichols Rd Ste 300 Kansas City, MO 64112	Marketing and Production contract
Carino Round Rock LP 8333 Douglas Avenue, Suite 1500 Dallas, TX 75225	Lease - Store #32 2600 N. IH-35 Round Rock, TX 78681 (Encino Plaza) 12-23-97 to 7-31-15
Carinos Doral, LLC 8240 NW 36th St. Ste 100 Doral, FL 33166	Franchise Agreement Store #2101, Doral, FL

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 10

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.
<p>Carlisle Food Service Products PO Box 53006 Oklahoma City, OK 73152</p> <p>CarLoma Partners Synergy Pacific Management 10 Faraday Irving, CA 92619</p> <p>Cary Services, Inc PO Box 5101 Abilene, TX 79608</p> <p>Cassidy Turley Midwest, Inc.- Franchisee Lockbox #129, POB 1575 Minneapolis, MN 55480-1575</p> <p>Centerra Marketplace Properties LLC c/o McWhinney Management Company LLC 2725 Rocky Mountain Ave, Suite 200 Loveland, CO 80538</p>	<p>Vendor Contract - food</p> <p>Franchise Agreement Store #1623, Mira Loma, CA</p> <p>Preventative Maintenance Contract Store #'s 100 and 105</p> <p>Franchisee agreement with KRG Lease - Store #'s 55, 66, 44, 84, 81, 83, 48, 40 and 42</p> <p>Lease - Store #57 1455 Rocky Mountain Avenue Loveland, CO 80538 6-26-01 to 4-11-17</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 11

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.
<p>Central Uniform & Linen 802 S. Wahsatch Colorado Springs, CO 80903</p> <p>Certified Refrigeration, Inc. 255 Blue Lakes Blvd N PMB #575 Twins Falls, ID 83301</p> <p>Charles Mercer 20308 HWY 71 West Spicewood, TX 78669</p> <p>Chris Peitersen 20308 HWY 71 West Spicewood, TX 78669</p> <p>CIG East 508 NE 39th Ave., Camas, WA 98607</p>	<p>Linen Contract</p> <p>Preventative Maintenance Contract Store #49</p> <p>Employment Contract Construction/Design</p> <p>Employment Contract Concept Chef</p> <p>Franchise Agreement Store #3302, Raleigh, NC</p>

B6G (Official Form 6G) (12/07)

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 12

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.
CIR - Franchisee Synergy Pacific Management 10 Faraday Irving, CA 92619	Franchise Agreement Store #'s 1615, 1614, 1609, and 1604
City National Bank 555 S. Flower Street 12th Floor Los Angeles, CA 90071	Escrow Fee and Cash Management Contract
CityNap 415 N. Main San Antonio, TX 78205	Computer Space Contract
Cloud Imperium Games 13420 Galleria Circle, Bld A Ste 250 Austin, TX 78738	Sublease Agreement Hill Country Galleria
Coca-Cola Food Service PO BOX 102703 ATLANTA, GA 30368	Vendor Contract - drinks

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 13

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.
Cokinos Natural Gas Company 5718 Westheimer, Ste 900 Houston, TX 77057	Gas Service Contract Store #'s 75, 64, 55 and 112
Combined Group Insurance Services 14785 Preston Rd. Ste 350 Dallas, TX 75254	Worker's Comp contract
Commercial Net Lease Realty, Inc 450 S. Orange Avenue, Suite 900 Orlando, FL 32801	Lease - Store #46 3805 I-10 South Beaumont, TX 77705 1-29-01 to 1-31-18
Conexis PO Box 6241 Orange, CA 92863	Health insurance contract
Coventry Workers Comp Services PO Box 660107 Dallas, TX 75266	Worker's Comp contract

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 14

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.
<p>Creed L. Ford III 20318 HWY 71 West Spicewood Springs, TX 78669</p> <p>Crock, LLC c/o Nevada Management Services P.O. Box 371330 Las Vegas, Nevada 89137-1330</p> <p>CS Techs Inc. 3909 E. Summit Lane Nampa, ID 83687</p> <p>Darling International Inc. 264 FM 2336 Bastrop, TX 78602</p> <p>DaVinci Kerry Inc dba Da Vinci Gourmet 8342 Beverly Blvd Los Angeles, CA 90074-7414</p>	<p>Employment Contract Chairman of the Board</p> <p>Lease - Store #82 3213 MacArthur Drive Alexandria, LA 71303 11/13/03 to 11/30/20</p> <p>Preventative Maintenance Contract Store #43</p> <p>Cooking Oil Removal Contract</p> <p>Vendor Contract - food</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 15

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.
DayMark Food Safety Systems Ben Wylie, National Account Manager 12830 South Dixie Highway Bowling Green, OH 43402	Vendor Contract - safety system
Dean Brothers Landscaping & Maintenance 1223 S. Barrington Rd. Springdale, AR 72762	Landscape Contract Store #56
Dianne's Gourmet Desserts 4 Graf Rd Newburyport, MA 01950	Vendor Contract - desserts
Direct Source Products 1200 Lakeside Pkwy. Bldg. 3 Ste 350 Flower Mound, TX 75028	Vendor Contract - supplies
Direct TV 2230 E. Imperial Hwy El Segundo, CA 90245	Cable and Internet Contract

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 16

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.
Distribution Market Advantage, Inc 1515 Woodfield Rd Schaumburg, IL 60173	Foodservice Distribution Contract
DMX, Inc 1703 West Fifth St. 6th Floor Austin, TX 78703	Music Programming Contract
Don Cassaro Lawn & Landscape 614 Avondale San Angelo, TX 76901	Landscape Contract Store #94
Dr. Pepper Seven Up Inc. Fountain Food Service 5301 Legacy Drive Plano, TX 75024	Vendor Contract - drinks
DunnWell LLC 503D Hwy 70 E Garner, NC 27529	Preventative Maintenance Contract

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 17

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.
<p>EcoLab Inc 9735 North Cross Center Court Suite North Huntersville, NC 28078</p> <p>Ecolab Inc. PO Box 70343 Chicago, IL 60673-0343</p> <p>EcoSystems Landscape Services 1700 Dungan lane Austin, TX 78754</p> <p>Edge Landscaping 708 Quail Creek Drive Victoria, TX 77905</p> <p>Environmental Waste Solutions 950 South Tamiami Trail Ste 210 Sarasota, FL 34236</p>	<p>Equipment Rental Contract</p> <p>Pest Control Contract</p> <p>Landscape Contract Store #91, 75 & 112</p> <p>Landscape Contract Store #40</p> <p>Waste Management Contract</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 18

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.
ERA Realty Co. 100 Quentin Roosevelt Blvd. Suite 509 Garden City, NY 11530	Lease - Store #91 1207 IH-35 South San Marcos, Texas 78666 5-1-08 to 4-30-21
Evolution Comfort Heating and Air PO Box 52111 Idaho Falls, ID 83405	Preventative Maintenance Contract Store #45
Excel Linen 330 W. 19th Terrace Kansas City, MO 64108	Linen Contract
Excel Service Company 11415 Huron Lane #21621 Little Rock, AR 72221	Preventative Maintenance Contract Store #29
Farmland Foods Corp 11500 NW Ambassador Drive Suite 500 Kansas City, MO 64153	Vendor Contract - food

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 19

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.
<p>Fintech 7702 Woodland Center Blvd. Suite 50 Tampa, FL 33614</p> <p>Fisher Nuts 2533 Payshphere Circle Chicago, IL 60674</p> <p>Food & Life General Trading LLC Al Abbas Bldg II Office No 205 Khalid Bin Al Waleed St. Dubai, UAE</p> <p>Ford Restaurant Group, Inc. 1514 RR 620-South Lakeway, TX 78734</p> <p>Foundation One Insurance 2601 Network Blvd. Ste 107 Frisco, TX 75034</p>	<p>Contract agreement</p> <p>Vendor Contract - food</p> <p>License Agreement Dubai</p> <p>Employee Sharing Agreement</p> <p>Health insurance contract</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 20

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.
<p>Four Seasons Lawn Service 2986 W. Deefield Ct. Eagle, ID 83616</p> <p>FP EZ Lease Great American Leasing PO Box 809 Cedar Rapids, IA 52401</p> <p>FreshPoint, Inc. 10300 Springdale Rd Austin, TX 78754</p> <p>Gentilis, Inc. 6728 North Hills Drive Texarkana, TX 75503</p> <p>Gibraltar 1031 Restaurants P.O. Box 235169 Encinitas, CA 92023</p>	<p>Landscape Contract store #73</p> <p>Equipment Lease</p> <p>Vendor Contract - food</p> <p>Lease - Store #51 3402 St. Michael Dr. Texarkana, TX 75503 3-10-89 to 3-8-14</p> <p>Lease - Store #35 620 Harvey Road College Station, TX 77840 8-1-99 to 7-31-16</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 21

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.
Golden K Recycling, LLC PO Box 150 Rockland, ID 83271	Recycling Service Contract
Green Mountain Energy 300 West 6th St. Ste 900 Austin, TX 78701	Energy Services Contract
GS Gelato and Desserts 1785 Fim Blvd Fort Walton Beach, FL 32547	Vendor Contract - desserts
GS II Meridian Crossroads LLC P.O. Box 92388 Cleveland, OH 44193	Lease - Store #73 3551 E. Fairview Avenue Meridian, ID 83642 6-25-02 to 2-28-18
Gulf Coast Discount Garden Center PO Box 1830 Clute, TX 77531	Landscape Contract Store #34

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 22

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.
<p>H&M Landscape and Sprinkler PO Box 21524 Waco, TX 76702-1524</p> <p>Handgards 901 Hawkins El Paso, TX 79915</p> <p>Heartland PO Box 503680 St. Louis, MO 63150</p> <p>Hill Country Galleria LLC PO Box 846177 12700 Hill Country Blvd. Suite T 100 Bee Cave, TX 78738</p> <p>Holtzman Partners, LLP 1710 West Sixth Street Austin, TX 78703</p>	<p>Landscape Contract Store #31</p> <p>Vendor Contract - supplies</p> <p>Vendor Contract - food</p> <p>Sub-Office Lease 13420 Galleria Circle Bldg A Ste 250, Austin, TX 78738 3-1-2011 to 9-1-2018</p> <p>401K Audit Contract</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 23

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.
<p>Hoodz of Acadia Paul and Kim Stone Enterprise 194 Grand Ave Lake Arthur, LA 70549</p> <p>Hospitality Mints PO Box 3140 213 Candy Lane Boone, NC 28607</p> <p>HotSchedules Holdings Inc. 6504 Bridge Point Parkway Suite 425 Austin, TX 78730</p> <p>Hughes Interests, Inc. 301 Main Plaza, #392 New Braunfels, TX 78130</p> <p>Hurst Precinct, Ltd. c/o Hank Dickerson & Company 8333 Douglas Ave., Suite 1300-LB #72 Dallas, TX 75225</p>	<p>Cleaning Contract</p> <p>Vendor Contract - food</p> <p>Employee Online Schedule Contract</p> <p>Lease - Store #33 1304 E. Common St., Suite B New Braunfels, TX 78130 3-6-98 to 2-28-18</p> <p>Lease - Store #111 2175 Precinct Line Road Hurst, TX 76054 2-18-05 to 11-30-25</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 24

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.
<p>Illes Seasonings & Flavors 2200 Luna Rd., Suite 120 Carrollton, Texas 75006</p> <p>Inland American Retail Managements, LLC Bldg. #4554 13977 Collections Center Drive Chicago, IL 60693</p> <p>Insight Mechanical Contractors 9204 E. 350 Hwy Raytown, MO 64133</p> <p>J&R Industrial Cleaning 3415 Hunters Stand Street San Antonio, TX 78230</p> <p>Johnny Carino's Cntry Italian of Rogers 577 N. 46th St. Rogers, Arkansas 72756</p>	<p>Vendor Contract - food</p> <p>Lease - Store #103 3147 S.E. Military Dr. San Antonio, TX 78223 10-10-04 to 7-12-15</p> <p>Preventative Maintenance Contract Store #108</p> <p>Cleaning Contract</p> <p>Management Contract</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 25

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.
<p>Joseph's Pasta 262 Primrose Street Haverhill, MA 01830</p> <p>Kampco- Franchisee 2000 E. 15th St. Bldg. 450-C Edmund, OK 73013</p> <p>Ken's 1 D' Angelo Dr. Marlborough, MA 01752</p> <p>Keri Knows, LLC P.O. Box 7906 Beverly Hills, CA 90212</p> <p>Kerry Food Service PO Box 36370 Chicago, IL 60693</p>	<p>Vendor Contract - food</p> <p>Franchise Agreement with KRG Store #'s 1801, 1802, 1803, 1804, 1806, 1807, and 1808</p> <p>Vendor Contract - food</p> <p>Lease - Store #75 12901 N I-35 Service Rd NB Bldg 16 Austin, TX 78753 11-24-03 to 11-30-20</p> <p>Vendor Contract - food</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 26

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.
<p>KKR Legends, LLC 26616 Network Place Chicago, IL 60673</p> <p>Lamb Weston PO Box 70075 Chicago, IL. 60673-0075</p> <p>Landscape Images of Texas, Inc 17225 Groeschke Rd Houston, TX 77084</p> <p>Landscape USA 3737 Old Reliance Rd Bryan, TX 77808</p> <p>Landscapes, Inc.</p>	<p>Lease - Store # 108 1706 Village West Parkway Kansas City, KS 66111 2-9-2005 to 7-31-2022</p> <p>Vendor Contract - food</p> <p>Landscape Contract Store #69</p> <p>Landscape Contract Store #55</p> <p>Landscape Contract Store #32</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 27

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.
<p>Lawns Etc... 3676 N. 2500 E. Twin Falls, ID 83301</p> <p>Leeco Energy & Investments 3501 Billy Hext Road Odessa, TX 79765</p> <p>Legacy Air, Inc. 3579 E. Wood St. Phoenix, AZ 85040</p> <p>Liquid Environmental Solutions 11301 Newkirk St. Dallas, TX 75229</p> <p>LMR Silverlake North, Ltd. c/o Lasco Development Corp. Houston, TX 77027</p>	<p>Landscape Contract store #49</p> <p>Lease - Store #105 5100 E. 42nd Street Odessa, TX 79762 11-17-04 to 5-31-20</p> <p>Preventative Maintenance Contract Store #'s 88, 59, 47, 44, 57, 37 and 61</p> <p>Non-Hazardous Waste Disposal Contract</p> <p>Lease - Store #78 3050 Silverlake Village Drive Pearland, TX 77584 11-1-02 to 5-31-18</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 28

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.
<p>Lyons Magnus P.O. Box 49121 San Jose, CA 95161-9121</p> <p>Magdalena Properties, LLC 2340 Westcliffe Lane #C Walnut Creek, CA 94597</p> <p>Mangia Inc. 23166 Los Alisos Blvd. #228 Mission Viejo, CA 92691</p> <p>Maple Leaf Bakery 33341 Treasury Center Chicago, IL 60694</p> <p>Mary Jane Lawrence 9317 Brightwood Ct. Northridge, CA 91325</p>	<p>Vendor Contract - food</p> <p>Lease - Store #90 5750 HWY 6 Missouri City, TX 77459 11-12-03 to 6-30-20</p> <p>Vendor Contract - food</p> <p>Vendor Contract - food</p> <p>Lease - Store #64 and 53</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 29

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.
Max Packaging 109 Sixth Avenue ATTALLA, AL 35905	Vendor Contract - utensils
Mazzetta 4322 PaySphere Circle Chicago, IL 60674	Vendor Contract - food
McCormick & Co 211 Schilling Circle Hunt Valley, MD 21031	Vendor Contract - food
McLean Associates 2578 Enterprise Rd. Suite #342 Orange City, FL 32763	Lease - Store #34 106 E. Highway 332 Lake Jackson, TX 77566 6-15-98 to 6-30-16
McQuery Henry Bowles Troy 8144 Walnut Hill Lane, 16 Floor Dallas, TX 75231	Consulting/Brokerage Services

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 30

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.
Megaplex Four, Inc. 909 Walnut, Ste 200 Kansas City, MO 64106	Lease - Store #70 1335 N. Peachtree Road Mesquite, TX 75149 1-4-03 to 1-31-18
Memorial NW Pavillion 1496 San Jacinto Mall Baytown, TX 77521	Lease - Store #89 7017 Garth Road Baytown, TX 77521 08/28/03 to 5/31/19
Michael Foods 13106 Dauphine St Austin, TX 78727	Vendor Contract - food
Michele Amirkhas 100 Rishell Drive Oakland, CA 94619	Lease - Store #71 5921 East Sam Houston Parkway North Houston, TX 77049 1-21-03 to 1-31-20
MiCros Contract Services 7031 Columbia Gateway Drive Columbia, Maryland 21046	POS Maintenance Computer Service

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 31

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.
<p>Montagna - Franchisee 14 Park Plaza Bozeman, MT 59715</p> <p>Moondance, Inc. 1514 RR 620 S Lakeway, TX 78734</p> <p>National Food and Beverage 9000 Premier Row Dallas, TX 75247</p> <p>National HVAC Services 7123 Interstate 30, Ste 53 Little Rock, AR 72209</p> <p>National Retail Properties 450 S. Orange Ave. Suite 900 Orlando, FL 32801</p>	<p>Franchise Agreement with KRG Store #'s 1701, 1702, and 1703</p> <p>Lease - Store #'s 95, 36 and 38</p> <p>Vendor Contract - food</p> <p>Preventative Maintenance Contract</p> <p>Lease - Store #21 and 50</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 32

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.
<p>Native Land Investments 1514 Ranch Road 620 South Lakeway, TX 78734</p> <p>Neptune 4510 S. Alameda Street Los Angeles, CA 90058</p> <p>Nolan Ryan 1300 11th Street Suite 310 Huntsville, TX 77342</p> <p>Nor'wood Limited, Inc. 111 South Tejon St., Ste. 222 Colorado Springs, CO 80903</p> <p>Northpark Mall/Joplin, LLC Attn: Lockbox #74265 PO Box 74265 Cleveland, OH 44194-4265</p>	<p>Lease - Store #47 2473 28th St. Greeley, CO 80634 9-1-13 to 9-1-2028</p> <p>Vendor Contract - food</p> <p>Vendor Contract - food</p> <p>Lease - Store #88 3015 New Center Point Colorado Springs, CO 80922 02/07/03 to 10/31/18</p> <p>Lease - Store #107 137 N. Rangeline Rd. Joplin, MO 64801 2-15-05 to 9-30-22</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 33

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.
<p>NuCo2 Inc 2800 SE Market Place Stuart, FL 34997</p> <p>NWJC (RDC - Rest Dev Co) - Franchisee 3111 Hunts Point Circle Hunts Point, WA 98004</p> <p>PakSher P.O. Box 676043 Dallas, TX 75267-6043</p> <p>Paradise Lawns of Texas PO Box 870461 Mesquite, TX 75187</p> <p>ParWay Vegalene 107 Bolte Lane St. Clair, MO 63077</p>	<p>Equipment Rental</p> <p>Franchise Agreement with KRG Store #'s 3001, 3002 and 3003</p> <p>Vendor Contract - supplies</p> <p>Landscape Contract Store #53, 54, 60, 111, and 52</p> <p>Vendor Contract - food</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 34

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.
<p>Pleasant Ridge Development Co., LLLP 11601 Pleasant Ridge Road Suite 300 Little Rock, AR 72212</p> <p>Prairie Pasta - Franchisee 4101 Carnegie Place Sioux Falls, SD 57106</p> <p>Precision Air and Cable, Inc. 205 N. Hwy 175 Seagoville, TX 75159</p> <p>Precision Lawns PO Box 458 Dayton, TX 77535</p> <p>Property Tax Administrative 12400 Coit Road, Ste 1270 Dallas, TX 75251</p>	<p>Lease - Store #104 11600 Pleasant Ridge Rd. Little Rock, AR 72223 8-10-04 to 3-31-20</p> <p>Franchise Agreement with KRG Store #'s 1605, 1606 and 1607</p> <p>Preventative Maintenance Contract</p> <p>Landscape Contract Store #89</p> <p>Personal and Real Estate Tax Assistance Contract</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 35

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.
QSR Automations 2301 Stanley Gault Parkway Louisville, KY 40223	Software Support Contract
Quality Lawn LLC 5886 E. Zoca Joplin, MO 64801	Landscape Contract Store #107
Qwest Communications/Century Link PO BOX 52187 PHOENIX, AZ 85072-2187	VoIP and Telecommunication Contract
Rana Meal Solutions, LLC 1400 16th Street, Suite 275 Oak Brook, IL 60523	Vendor Contract - food
RB RIVER VI LLC c/o STIRLING PROPERTIES, LLC 109 Northpark Blvd., Suite 300 Covington, LA 70433	Lease - Store #87 4321 Ambassador Caffery Parkway Lafayette, LA 70508 3-31-03 to 11-30-18

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 36

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.
<p>RC Inland REIT LP 62054 Collections Center Drive Chicago, IL 60693-0621</p> <p>RC Nelms Jr. Hillcrest Trust 4659 Christipher Place Dallas, TX 75204-1610</p> <p>Reeder Landscape PO Box 1124 Amarillo, TX 79105</p> <p>Refrigeration Air Maintenance (RAM) 4007 Greenbriar Drive Ste A Stafford, TX 77477</p> <p>Reliance Standard Life Ins. PO Box 3124 Southeastern, PA 19398</p>	<p>Lease - Store #112 9500 S. IH-35 Service Rd. SB, Bldg B Austin, TX 78748 6-1-05 to 8-31-23</p> <p>Lease - Store #96 1725 Loop 323 WSW Tyler, TX 75701 5-12-05 to 1-31-22</p> <p>Landscape Contract Store #101</p> <p>Preventative Maintenance Contract</p> <p>Health insurance contract</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 37

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.
Robin Hoods 9206 West Alameda Ave Lakewood, CO 80226	Hood Cleaning Contract
Roger Flores 549 Palomar Drive Palomar Park, CA 94062	Lease - Store #60 988 West Hwy 287 Bypass Waxahachie, TX 75165 7-31-07 to 7-1-27
Ryan Innovative Solutions Williams Tower 2800 Post Oak Blvd Ste 200 Houston, TX 77056	Tax Services Contract
S&D Coffee PO Box 1628 Concord, NC 28026	Vendor Contract - beverage
Safesite Inc. 9505 Johnny Morris Rd. Austin, TX 78724	Storage contract

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 38

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.
<p>Saputo One Overlook Point Ste 300 Lincolnshire, IL 60069</p> <p>Sara Lee Foodservice PO Box 70819 Chicago, IL 60673-0819</p> <p>Sargento Foods Inc. One Persnickety Place Plymouth, WI 53073-3547</p> <p>SCA PO 21127 Network Place Chicago, IL 60673-1211</p> <p>Scottco Mechanical Contractors 4121 W. 50th Amarillo, TX 79114</p>	<p>Vendor Contract - food</p> <p>Vendor Contract - food</p> <p>Vendor Contract - food</p> <p>Vendor Contract - supplies</p> <p>Preventative Maintenance Contract Store #101</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 39

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.
<p>Selective Insurance Company 401 Market St. Philadelphia, PA 19106</p> <p>Sole 2967 Michelson Drive, Suite G319 Irvine, CA 92612</p> <p>Sonirac 7100 Kingston Pike Ste B Knoxville, TN 37919</p> <p>South Coast Plaza, LLC P.O. Box 3218 Fort Worth, TX 76113</p> <p>Specialty Packaging 3250 W Seminary Dr. Ft Worth, TX 76133</p>	<p>Worker's Comp contractSsele</p> <p>Vendor Contract - beverage</p> <p>License Agreement Pigeon Forge, TN</p> <p>Lease - Store #41 1652 S. Padre Island Drive Corpus Christi, TX 78416 04/23/99 to 12/31/14</p> <p>Vendor Contract - supplies</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 40

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.
<p>St. Clair & Sons, Inc 4910 Weeping Willow Rd Houston, TX 77092</p> <p>Star Pizza Box 3920 US Highway 80 E Mesquite, TX 75149</p> <p>Stephen Roberts Original Desserts 11633 East 51st Avenue 22 Eagle Lake Dr Columbia, IL 62236</p> <p>Sugar Foods 24799 Network Place Chicago, IL 60673-1247</p> <p>Summit Energy/CASS 116 Historic Town Square Lancaster, TX 75146</p>	<p>Landscape Contract Store #30</p> <p>Vendor Contract - food</p> <p>Vendor Contract - desserts</p> <p>Vendor Contract - food</p> <p>Energy Consulting Service Contract</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 41

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.
Summit Lake Partners- Franchisee Synergy Pacific Management 10 Faraday Irving, CA 92619	Franchise Agreement with KRG Store #1620, Reno, NV
Superior Service Contract 2020 Howard Lane Austin, TX 78728	Preventative Maintenance Contract Store #55, 75, 112, 64, 32
SW Extreme CuiXine - Franchisee 630 Coeur D'Alene Circle El Paso, TX 79922	Franchise Agreement with KRG Store #'s 3101, 3102 and 3103
Syracuse Sausage Co. 903 N. FM 156 P.O. Box 118 Ponder, Texas 76259	Vendor Contract - food
Teladoc, Inc. PO Box 974763 Dallas, TX 75397	Health insurance contract

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 42

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.
<p>Teledoc PA 4100 Spring Valley Ste 515 Dallas, TX 75244</p> <p>Teton Landscape 3400 S. 35th West, Idaho Falls, Idaho 83402</p> <p>Tex-Temp Refrigeration 11239 Satia Tail Lane Houston, TX 77095</p> <p>Texas General Maintenance PO Box 458 Buda, TX 78610</p> <p>The Grounds Guys 372 S. Eagle Rd. Suite 377 Eagle, ID 83616</p>	<p>Health insurance contract</p> <p>Landscape Contract store #45</p> <p>Preventative Maintenance Contract</p> <p>Maintenance Contract</p> <p>Landscape Contract store #43</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 43

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.
<p>The Homer Laughlin China Co 672 Fiesta Drive Newell, WV 26050</p> <p>The Waldinger Corp 2866 N. Lowell Rd Springdale, AR 72764</p> <p>Thomas & King - Franchisee 249 East Main St. Ste 101 Lexington, KY 40507</p> <p>Thomas and Thorngren, Inc. One Vantage Way, Ste A-105 Nashville, TN 37228</p> <p>Tiger Inc. 1431 Upland Ave Ste 200 Boulder, CO 80304</p>	<p>Vendor Contract - dishes</p> <p>Preventative Maintenance Contract Store #56</p> <p>Franchise Agreement with KRG Store #'s 2201, 2202, 2204, 2205, 2206 and 2207</p> <p>Health insurance contract</p> <p>Gas Service Contract</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 44

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.
<p>Tom & Joanne Sargis Family Trust 55 Turnsworth Avenue Redwood City, CA 94062</p> <p>Tomatto Grotto - Franchisee 2008 S. State Street, Ste B Ann Arbor, MI 48104</p> <p>Travelers 91287 Collections Center Drive Chicago, IL 60693</p> <p>Trinity Valley 2230 E. Union Bower Rd. Irving, TX 75061</p> <p>Twin Oaks Lawn Care LLC 242 Cove Rd Abilene, TX 79601</p>	<p>Lease - Store #45 2833 South 25th East Ammon, ID 83406 9-22-99 to 4-16-17</p> <p>Franchise Agreement with KRG Store #'s 2602, 2603, 2604, 2606 and 2607</p> <p>Worker's Comp contract</p> <p>Vendor Contract - food</p> <p>Landscape Contract Store #48, 65 & 103</p>

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 45

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.
<p>Tyson Sales and Distribution P. O. Box 2020 Springdale, AR 72765-2020</p> <p>UDI PO Box 842900 Boston, MA 02284-2900</p> <p>Unique Lawn Service PO Box 216/2023 Lucky J St. Mission, TX 78573</p> <p>United Health Care of Texas 22561 Network Place Chicago, IL 60673</p> <p>United Parcel Service 55 Glen Lake Parkway NE Atlanta, GA 30328</p>	<p>Vendor Contract - food</p> <p>Debtor has five (5) contracts with this Vendor</p> <p>Vendor Contract - food</p> <p>Landscape Contract Store #83 & 38</p> <p>Health insurance contract</p> <p>Parcel Service Contract</p>

Case No. 14-10447-tmd
(if known)

Continuation Sheet No. 46

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.
Unum Life Insurance 1 Merchantile St. Worchester, MA 01608	Health insurance contract
US Lawns of Colorado Springs 211 Crystal Hills Blvd Manitou Springs, CO 80829	Landscape Contract Store #88
Ventura Foods 1100 Defiel Rd Saginaw, TX 76131	Vendor Contract - food
Vision Service Plan PO Box 742788 Los Angeles, CA 90074	Health insurance contract
Ward's Lawn Service, Inc. 3690 Stagecoach Road Longmont, CO 80504	Landscape Contract Store #37

Case No. 14-10447-tmd
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 47

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.
Waste Management 40950 Weld County Rd 25 Ault, CO 80610	Waste Management Contract
Weinberger 1425 Camino Lujan San Diego, CA 92111	Lease - Store #52 819 E. IH-30 Rockwall, TX 75087 12-30-99 to 12-31-16
Wells Dairy 40731 N. Club Pointe Dr. Anthem, AZ 85086	Vendor Contract - dessert
Wells Fargo Mastercard 111 Congress Ave Austin, TX 78701	Commercial MultiCard Contract
Wilmington Center LLC 9471 Lomitas Ave. Beverly Hills, CA 90210	Lease - Store #59 2480 Highway 6 & 50 Grand Junction, CO 81505 9/28/07 to 9/30/27

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 48

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.
<p>Windsor Foods Dept 37 PO Box 4346 Houston, TX 77210</p> <p>WNA Comet P.O. Box 643148 Cincinnati, Ohio 45264-3148</p> <p>Wortham Insurance & Risk Mangmt 221 West Sixth St. Ste 1400 Austin, TX 78707</p> <p>Xerox PO Box 660501 Dallas, TX 75266-0501</p> <p>Zenzations, Inc. 170 Wind Chime Court; Raleigh, NC 27615</p>	<p>Vendor Contract - food</p> <p>Debtor has two (2) contracts with this Vendor</p> <p>Vendor Contract - supplies</p> <p>Casualty Insurance Broker contract</p> <p>Equipment Lease</p> <p>Franchise Agreement Store #2403, Northlite, NC</p>

B6G (Official Form 6G) (12/07)

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Continuation Sheet No. 49

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.
<p>Zerega Pasta P.O. Box 12298N Newark, NJ 07101-5298</p> <p>Zivitz Family Property, LLC C/O Leonard Zivitz 1337 Skyline Dr. Fullerton, CA 92831</p>	<p>Vendor Contract - food</p> <p>Lease - Store #65 231 Loop 410 SW San Antonio, TX 78238 8-12-03 to 8-31-20</p>

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

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

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 the 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. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Creed and Lynn Ford 201 S. Angel Light Drive Spicewood, TX 78669	Independent Bank of Waco PO Box 21145 Waco, TX 76702
Creed and Lynn Ford 201 S. Angel Light Drive Spicewood, TX 78669	Prosperity Bank 1415 RR 620 South Lakeway, TX 78734

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
AUSTIN DIVISION**

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

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	1	\$1,600,000.00		
B - Personal Property	Yes	6	\$8,760,877.42		
C - Property Claimed as Exempt	No				
D - Creditors Holding Secured Claims	Yes	21			\$17,133,248.94
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	38			\$3,119,311.37
F - Creditors Holding Unsecured Nonpriority Claims	Yes	137			\$15,886,815.00
G - Executory Contracts and Unexpired Leases	Yes	50			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No				N/A
J - Current Expenditures of Individual Debtor(s)	No				N/A
TOTAL		254	\$10,360,877.42	\$36,139,375.31	

B6 Declaration (Official Form 6 - Declaration) (12/07)

In re **Fired Up, Inc.**

Case No. **14-10447-tmd**

(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the **President/CEO** 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
256 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

(Total shown on summary page plus 1.)

Date **4/10/2014**

Signature **/s/ Creed Ford III**

Creed Ford III

President/CEO

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]