## IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
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RESTAURANTS ACQUISITION I, LLC,<sup>1</sup> Case No. 15-12406 (KG)

Debtor. Related Docket No. 138

## AMENDED SCHEDULES OF ASSETS AND LIABILITIES (SCHEDULES A/B, D, E/F AND SUMMARY)

Dated: March 3, 2016 DUANE MORRIS LLP

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DM3\3810353.1

<sup>&</sup>lt;sup>1</sup> The Debtor's mailing address is 313 East Main Street, Suite 2, Hendersonville, TN and the last four digits of its tax identification number are 8761.

Fill in this information to identify the case:	
Debtor name Restaurants Acquisition I, LLC	
United States Bankruptcy Court for the:District of Delaware	
Case number (If known): 15-12406 (KG)	
	Check if this is an
	amended filing
Official Form 206Sum	
Summary of Assets and Liabilities for Non-Individuals	12/15
Part 1: Summary of Assets	
1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)	
1a. Real property:  Copy line 88 from Schedule A/B	\$3,821,670.00
1b. <b>Total personal property:</b> Copy line 91A from <i>Schedule A/B</i>	\$3,690,654.00
1c. Total of all property:	\$7,512,324.00
Copy line 92 from Schedule A/B	
Part 2: Summary of Liabilities	
2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)	
Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$ <u>5,900,180.00</u>
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims:	2 622 052 22
Copy the total claims from Part 1 from line 5a of Schedule E/F	\$3,633,853.32
3b. Total amount of claims of nonpriority amount of unsecured claims:	<b>+</b> \$ 5,197,486.30
Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	·····
4. Total Bak Ber	
4. Total liabilities	\$14,731,519.62

Fill in this information to identify the case:		
Debtor name Restaurants Acquisition I, LLC		
United States Bankruptcy Court for the:	District of	Delaware (State)
Case number (If known): 15-12406 (KG)		(etate)

X Check if this is an amended filing

### Official Form 206A/B

## Schedule A/B: Assets — Real and Personal Property

12/15

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

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

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

P	rt 1: Cash and cash equivalents			
1.	Does the debtor have any cash or cash equivalent	s?		
	No. Go to Part 2.			
	Yes. Fill in the information below.			
	All cash or cash equivalents owned or controlled	by the debtor		Current value of debtor's interest
2.	Cash on hand			\$
3.	Checking, savings, money market, or financial broken	kerage accounts (Identify all)		
	Name of institution (bank or brokerage firm) 3.1. See Attachment 1.3	Type of account	Last 4 digits of account number	\$
				\$
4.	. , ,			\$
			_	\$
5.		tional sheets). Copy the total to	line 80.	\$121,503.00
Pa	The state of the s			
6.	Does the debtor have any deposits or prepayments	s?		
	No. Go to Part 3.			
	Yes. Fill in the information below.			
	1. Does the debtor have any cash or cash equivalents?  No. Go to Part 2.  Yes. Fill in the information below.  All cash or cash equivalents owned or controlled by the debtor  Current value of delinterest  3. Checking, savings, money market, or financial brokerage accounts (Identify all)  Name of institution (bank or brokerage firm) 3.1. See Attachment 1.3 3.2.  4. Other cash equivalents (Identify all)  4.1. 4.2.  5. Total of Part 1 Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.  Part 2: Deposits and prepayments  6. Does the debtor have any deposits or prepayments?  No. Go to Part 3.			
7.		posits		
	See Attachment 2.7			\$ 47,962.00
		\$		

Debtor

8. I	Prepayments, including p	prepayments on executory	contracts, leases, in	surance, taxes, a	nd rent		
	Description, including name of 8.1. <b>NONE</b>					¢	
		v the total to line 81				\$	47,962.00
	Add lines 7 tillough 6. Cop	y the total to line or.					
Pa	rt 3: Accounts recei	vable					
10.	Does the debtor have an	ny accounts receivable?					
	No. Go to Part 4.						
	Yes. Fill in the information	ation below.					
							ent value of debtor's est
11.	Accounts receivable						
	11a. 90 days old or less:	60,128.00			→	\$	60,128.00
	11b. Over 90 days old:	1,269.00			→	\$	1,269.00
	·	face amount	doubtful or unco	llectible accounts		· -	
12.	Total of Part 3					\$	68,472.00
	Current value on lines 11a	a + 11b = line 12. Copy the to	otal to line 82.				
D-							
		v investments?					
13.	No. Go to Part 5.	y investments?					
	Yes. Fill in the information	ation below.					
					Valuation method		ent value of debtor's
14	Mutual funds or publicly	v traded stocks not include	ed in Part 1		acca for carroin value		
		, traded eteoric flot morado	a III a II I				
	•					\$	
	14.2					<b>»</b>	
15.	Non-publicly traded sto- including any interest in	ck and interests in incorpo n an LLC, partnership, or jo	rated and unincorpo	orated businesses	,		
	Name of entity:			% of ownership:			
	15.2.			%		\$	
16.			egotiable and non-no	egotiable			
Add lines 7 through 8. Copy the total to line 81.    Part 3:   Accounts receivable							
	16.2					\$	
17.		0				\$	0
9. Total of Part 2.  Add lines 7 through 8. Copy the total to line 81.  Part 3: Accounts receivable  10. Does the debtor have any accounts receivable?  No. Go to Part 4.  Yes. Fill in the information below.  11. Accounts receivable  11a. 90 days old or less: 60,128.00 face amount  11b. Over 90 days old: 1,269.00 face amount  2. Total of Part 3 Current value on lines 11a + 11b = line 12. Copy the total to line 82.  Part 4: Investments  13. Does the debtor own any investments? No. Go to Part 5. Yes. Fill in the information below.  14. Mutual funds or publicly traded stocks not included in Part 1  Name of fund or stock: 14.1. 14.2.  15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture  Name of entity: 5.1. 5.2. 9.6 16.1. 16.2. 17. Total of Part 4							

Part 5: Inventory, excluding agriculture assets

	<u>.</u>					
18.	Does the debtor own any inventory (excl	uding agriculture asset	:s)?			
	☐ No. Go to Part 6.					
	Yes. Fill in the information below.					
	General description	No. Go to Part 6.  Yes. Fill in the information below.  Internal description  Date of the last physical inventory  In materials  MM / DD / YYYY  In in progress  MM / DD / YYYY  In progress  MM / DD	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest	
19.	Raw materials					
_			\$		\$	
20	Mork in progress	MM / DD / YYYY				
20.	Work in progress		\$		\$	
-		MM / DD / YYYY	Ψ		Ψ	
21.	Finished goods, including goods held for	r resale				
-		MM / DD / YYYY	\$		\$	
22.	Other inventory or supplies					
-	Food and beverage		\$	FIFO	\$ 240,004.00	
		MM / DD / YYYY				
23.	Total of Part 5				\$ 240.004.00	
Second description   Date of the last physical inventory   Date of ph						
25. 26.	No Yes  Has any of the property listed in Part 5 be No Yes. Book value Has any of the property listed in Part 5 be No Yes  Farming and fishing-related as	een purchased within 2  Valuation method turne een appraised by a pro-	over estimation Curr fessional within the las ed motor vehicles a	rent value 190,000.00 st year?		
	No. Go to Part 7.					
	Yes. Fill in the information below.					
	General description		debtor's interest		Current value of debtor's interest	
28.	Crops—either planted or harvested					
-			\$		\$	
29.	Farm animals Examples: Livestock, poultry	, farm-raised fish				
			\$		\$	
30.	Farm machinery and equipment (Other th	an titled motor vehicles)				
	,	,	\$		\$	
21	Farm and fiching ounniles, shemissis, an	nd food	*		*	
31.	rann and hishing supplies, chemicals, an	iu ieeu	(Where available)  \$			
32	Other farming and fishing-related proper	Including goods held for resale    MM / DD / YYYY   S				
	piopol				\$	

Debtor

Restaurants Acquisition I, LLC

Case number (if known) 15-12406(KG) 33. Total of Part 6. Add lines 28 through 32. Copy the total to line 85. 34. Is the debtor a member of an agricultural cooperative? Yes. Is any of the debtor's property stored at the cooperative? ∐ No 35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed? No Yes. Book value \$ Valuation method Current value \$ 36. Is a depreciation schedule available for any of the property listed in Part 6? 37. Has any of the property listed in Part 6 been appraised by a professional within the last year? Office furniture, fixtures, and equipment; and collectibles 38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles? No. Go to Part 8. Yes. Fill in the information below. Net book value of Valuation method Current value of debtor's **General description** debtor's interest used for current value interest (Where available) 39. Office furniture See Attachment 8.50 0.00 40. Office fixtures See Attachment 8.50 41. Office equipment, including all computer equipment and communication systems equipment and software See Attachment 8.50 42. Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles 42.2 42.3 43. Total of Part 7. Add lines 39 through 42. Copy the total to line 86. 44. Is a depreciation schedule available for any of the property listed in Part 7? ⊠ No 45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

Case 15-12406-KG Doc 179 Filed 03/03/16 Page 7 of 115 Case number (if known) 15-12406(KG)

Debtor

Restaurants Acquisition I, LLC

Part 8: Machinery, equipment, and vehicles 46. Does the debtor own or lease any machinery, equipment, or vehicles? No. Go to Part 9. Yes. Fill in the information below. Net book value of Valuation method used **Current value of** General description debtor's interest for current value debtor's interest Include year, make, model, and identification numbers (i.e., VIN, (Where available) HIN, or N-number) 47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles 47.1 <u>2003 Ford Van VIN: 1FTNE24LX3HA28126</u> \$ <u>0.00</u> nbv \$ 0.00 47.2 \_\_\_\_\_\_ \$ \_\_\_\_\_ 47.3 \_\_\_\_\_\_ \$\_\_\_\_\_ 48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels \_\_\_\_\_\$\_\_\_\_ 48.2 \_\_ 49. Aircraft and accessories \_\_\_\_\_\$\_\_\_ 49.2 50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment) See Attachment 8.50 \$ 726,291.00 nbv \$ 726,291.00 51. Total of Part 8. 726,291.00 Add lines 47 through 50. Copy the total to line 87. 52. Is a depreciation schedule available for any of the property listed in Part 8? ⊠ No 53. Has any of the property listed in Part 8 been appraised by a professional within the last year? No.



Yes

 $\begin{array}{ccc} \text{Case 15-12406-KG} & \text{Doc 179} & \text{Filed 03/03/16} & \text{Page 8 of 115} \\ \text{Restaurants Acquisition I, LLC} & \text{Case number } \text{(if known)} & \text{15-12406(KG)} \end{array}$ 

Par	t 9: Real property						
54.	Does the debtor own or lease any real proper	ty?					
	☐ No. Go to Part 10.						
	Yes. Fill in the information below.						
55.	Any building, other improved real estate, or la	and which the debtor	owns or in which the	debtor has an interest			
	Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest		
	55.1 See Attachment 9.55		\$ 3,821,670.00	nbv	\$ 3,821,670.00		
	55.2		\$		\$		
					\$		
					\$		
					·		
					·		
56.					\$ 3,821,670.00		
	Add the current value on lines 55.1 through 55.6	and entries from any a	additional sheets. Copy	the total to line 88.			
58.		appraised by a profes	sional within the last	year?			
Par	t 10: Intangibles and intellectual prope	rty					
59.	Does the debtor have any interests in intangi  No. Go to Part 11.  Yes. Fill in the information below.	bles or intellectual pr	operty?				
	General description		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest		
60.			\$		\$		
61.	Internet domain names and websites www.theblackeyedpea.com		\$		\$		
Second color of the property   Second color of					\$		
63.	Overtains and a map it light		\$		\$		
64.	Other intangibles, or intellectual property						
65.							
			\$ <u>2,486,422.00</u>	nbv	\$ 2,486,422.00		
66.	Total of Part 10.				\$ <u>2,4</u> 86,422.00		
\$_2,400,422.0							

	Case 13-12400-NG	DOC 1/9	LIIGU 02/02/10	Paye 9 01 113	
Debtor	Restaurants Acquisition I, LLC		Case numb	per (if known) 15-12406(KG)	
	Name				

67.	Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41 No Yes	A) and 10	07)?
68.	Is there an amortization or other similar schedule available for any of the property listed in Part 10?  No Yes		
69.	Has any of the property listed in Part 10 been appraised by a professional within the last year?  No Yes		
Pai	rt 11: All other assets		
70.	Does the debtor own any other assets that have not yet been reported on this form?		
	Include all interests in executory contracts and unexpired leases not previously reported on this form.		
	No. Go to Part 12.		
	Yes. Fill in the information below.		
			ent value of or's interest
71	Notes receivable	dobt	or o microot
,	Description (include name of obligor)		
	- = <b>→</b>	\$	
	Total face amount doubtful or uncollectible amount		<u> </u>
72.	Tax refunds and unused net operating losses (NOLs)		
	Description (for example, federal, state, local)		
	Tax year	\$	
	Tax year	\$	
	Tax year	\$	
72	Interests in incurence nelleige or annuities		
13.	Interests in insurance policies or annuities	\$	
74.	Causes of action against third parties (whether or not a lawsuit has been filed)	Ψ	
	Lawsuit against RIP Bryant (Landlord)	\$	0.00
	Nature of claim Contract/Lease Dispute		
	Amount requested \$ 100,000.00		
75.	Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims		
	See Attachment 11.75	\$	0.00
	Nature of claim		
	Amount requested \$		
76.	Trusts, equitable or future interests in property		
		\$	
77.	Other property of any kind not already listed Examples: Season tickets, country club membership		
		\$	
		\$	
70	Total of Part 11.		
10.	Add lines 71 through 77. Copy the total to line 90	\$	0.00
79.	Has any of the property listed in Part 11 been appraised by a professional within the last year?	Ь	
	No No Yes		

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page 7

Case 15-12406-KG Restaurants Acquisition I, LLC

### Part 12:

### **Summary**

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

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$ 121,503.00	-
81. Deposits and prepayments. Copy line 9, Part 2.	\$ 47,962.00	-
82. Accounts receivable. Copy line 12, Part 3.	\$ 68,472.00	-
83. Investments. Copy line 17, Part 4.	\$0.00	-
84. Inventory. Copy line 23, Part 5.	\$ 240,004.00	-
85. Farming and fishing-related assets. Copy line 33, Part 6.	\$ 0.00	-
86. Office furniture, fixtures, and equipment; and collectibles.  Copy line 43, Part 7.	\$0.00	-
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$ 726,291.00	-
88. <b>Real property.</b> Copy line 56, Part 9	<b></b>	\$ 3,821,670.00
89. Intangibles and intellectual property. Copy line 66, Part 10.	\$ 2,486,422.00	-
90. All other assets. Copy line 78, Part 11.	+ \$ 0.00	-
91. <b>Total.</b> Add lines 80 through 90 for each column91a.	\$ <u>3,690,654.00</u>	<b>4</b> 91b. \$ <u>3,821,670.00</u>

92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.

\$ 7,512,324.00



### Official Form 206 A/B - Part 1 Attachment 1.3

### Checking, savings, money market, or financial brokerage accounts

Institution	Institution Account Name		Last 4 digits	Balance
Bank Of America	Restaurants Acquisition I LLC Accts Payable	Zero balance disbursement	9747	\$ -
Bank Of America	Restaurants Acquisition I LLC Payroll Account	Zero balance disbursement	8847	\$ -
Bank Of America	RAI Beverage LLC	Zero balance disbursement	0232	\$ -
Bank Of America	Prufrock Belt Line Inc Optg Acct	Zero balance disbursement	8350	\$ 893.35
Bank Of America	Prufrock Belt Line Inc Replacement Acct	Zero balance disbursement	8347	\$ -
Bank Of America	Restaurants Acquisitions I LLC	Concentration	9754	\$ 109,410.50
			Cash at Financial Institutions	\$ 110,303.85
			Store General Funds (1)	\$ 11,200.00
			Total Cash	\$ 121,503.85

Note 1: Each store retains funds in a safe as a change bank.

### Case 15-12406-KG Doc 179 Filed 03/03/16 Page 12 of 115

Offical Form 206A/B Attachment 2.7 Deposits, including security deposits and utility deposits

Unit	Location	Vendor Name	Address 1	Address 2	City	State	Zip Code	Phone Number 1	Account #	Service Provided	eposit mount
2001	Cedar Springs	Andrews Distributing Co Of North TX	2730 Irving Blvd		Dallas	TX	75207	(214) 525-9500 Ext. 0900	3019	Alcoholic Beverages	\$ 254
2004	Dixie House	Andrews Distributing Co Of North TX	2730 Irving Blvd		Dallas	TX	75207	(214) 525-9500 Ext. 0900	0961	Alcoholic Beverages	\$ 395
2005	Camp Bowie	Andrews Distributing Co Of North TX	2730 Irving Blvd		Dallas	TX	75207	(214) 525-9500 Ext. 0900	3605	Alcoholic Beverages	\$ 122
2011	Plano	Andrews Distributing Co Of North TX	2730 Irving Blvd		Dallas	TX	75207	(214) 525-9500 Ext. 0900	1992	Alcoholic Beverages	\$ 909
2019	N. Arlington	Andrews Distributing Co Of North TX	2730 Irving Blvd		Dallas	TX	75207	(214) 525-9500 Ext. 0900	6306	Alcoholic Beverages	\$ 286
2034	Hurst	Andrews Distributing Co Of North TX	2730 Irving Blvd		Dallas	TX	75207	(214) 525-9500 Ext. 0900	6302	Alcoholic Beverages	\$ 150
2043	Town East	Andrews Distributing Co Of North TX	2730 Irving Blvd		Dallas	TX	75207	(214) 525-9500 Ext. 0900	50037	Alcoholic Beverages	\$ 146
2064	Coit	Andrews Distributing Co Of North TX	2730 Irving Blvd		Dallas	TX	75207	(214) 525-9500 Ext. 0900	50506	Alcoholic Beverages	\$ 500
2019	N. Arlington	ARLINGTON UTILITIES	PO BOX 90020		ARLINGTON	TX	76004-3020		51-0182.302	WATER & SEWAGE	\$ 1,000
2001	Cedar Springs	ATMOS Energy	PO Box 790311		St. Louis	MO	63179-0311	(800) 460-3030 Ext. 0000	3035062608	GAS	\$ 2,660
2004	Dixie House	ATMOS Energy	PO Box 790311		St. Louis	MO	63179-0311	(800) 460-3030 Ext. 0000	3035062448	GAS	\$ 2,615
2005	Camp Bowie	ATMOS Energy	PO Box 790311		St. Louis	MO	63179-0311	(800) 460-3030 Ext. 0000	3035064624	GAS	\$ 2,320
2011	Plano	ATMOS Energy	PO Box 790311		St. Louis	MO	63179-0311	(800) 460-3030 Ext. 0000	3035063018	GAS	\$ 3,445
2019	N. Arlington	ATMOS Energy	PO Box 790311		St. Louis	MO	63179-0311	(800) 460-3030 Ext. 0000	3035061869	GAS	\$ 250
2034	Hurst	ATMOS Energy	PO Box 790311		St. Louis	MO	63179-0311	(800) 460-3030 Ext. 0000	3035064893	GAS	\$ 5,875
2043	Town East	ATMOS Energy	PO Box 790311		St. Louis	MO	63179-0311	(800) 460-3030 Ext. 0000	3035063821	GAS	\$ 2,835
2064	Coit	ATMOS Energy	PO Box 790311		St. Louis	MO	63179-0311	(800) 460-3030 Ext. 0000	3035062279	GAS	\$ 3,250
2001	Cedar Springs	CITY OF DALLAS (UTILITIES)	CITY HALL, 2D SOUTH		DALLAS	TX	75277	(214) 651-1441 Ext. 0000	100367845	WATER & SEWAGE	\$ 1,100
2004	Dixie House	CITY OF DALLAS (UTILITIES)	CITY HALL, 2D SOUTH		DALLAS	TX	75277	(214) 651-1441 Ext. 0000	100367813	WATER & SEWAGE	\$ 1,500
2064	Coit	CITY OF DALLAS (UTILITIES)	CITY HALL, 2D SOUTH		DALLAS	TX	75277	(214) 651-1441 Ext. 0000	100367837	WATER & SEWAGE	\$ 850
2005	Camp Bowie	CITY OF FORT WORTH - WATER	PO BOX 961003		FORTH WORTH	TX	76161-0003	(817) 392-4477 Ext. 0000	811657-257014	WATER & SEWAGE	\$ 1,800
2015	Bellaire	CITY OF HOUSTON - WATER DEPT	PO BOX 1560		HOUSTON	TX	77251	(713) 371-1400 Ext. 0000	4327-3099-9039	WATER & SEWAGE	\$ 2,475
2027	Humble	City Of Humble Water Dept	114 West Higgins		Humble	TX	77338	(281) 446-3061 Ext. 0000	104-0044091-002	WATER & SEWAGE	\$ 800
2034	Hurst	City Of Hurst Utility Billing	Utility Billing Office	1505 Precinct Line Road	Hurst	TX	76054-3302		19302	WATER & SEWAGE	\$ 2,000
2043	Town East	City Of Mesquite Utilities	PO Box 850287		Mesquite	TX	75185-0287	(972) 216-6208 Ext. 0000	184900990-185597	WATER & SEWAGE	\$ 2,000
2117	Woodlands	Entergy	PO Box 8104		Baton Rouge	LA	70891-8104		2380517	ELECTRICITY	\$ 6,090
2117	Woodlands	Faust Distributing Co.	PO BOX 24728		Houston	TX	77229-4728	(713) 671-5200 Ext. 0000	20907	Alcoholic Beverages	\$ 500
2035	San Antonio/Fred Rd.	Glazers Halo Distributing Co.	200 Lombrano		San Antonio	TX	78207	(210) 735-1111 Ext. 0000	4004	Alcoholic Beverages	\$ 300
	Houston market account	Houston Distributing Co. Inc	7100 Highlife Dr		Houston	TX	77066	(281) 583-4800 Ext. 0000	1575	Alcoholic Beverages	\$ 1,534
										Total	\$ 47,962

Official Form 206A/B Part 8: Machinery, equipment, and vehicles 50. Other machinery, fixtures, and equipment Attachment 8.50

	Description	Property Street Address	Property City, State, Zip	Net book value of debtor's interest	Valuation Method used for current value	Current value of debtor's interest
50.1	Restaurant	6357 Camp Bowie Blvd., #200	Ft. Worth, TX 76116	92,395	NBV	92,395
50.2	Restaurant	605 West 15th Street	Plano, TX 75075-8822	80,756	NBV	80,756
50.3	Restaurant	4211 Bellaire	Houston, TX 77025	44,551	NBV	44,551
50.4	Restaurant	1400 North Collins Street	Arlington, TX 76011	93,861	NBV	93,861
50.5	Restaurant	9710 FM 1960 Bypass	Humble, TX 77338	51,300	NBV	51,300
50.6	Restaurant	3434 FM 1092	Missouri City, TX 77459	31,461	NBV	31,461
50.7	Restaurant	6455 Phelan	Beaumont, TX 77706	110,184	NBV	110,184
50.8	Restaurant	900 Airport Freeway	Hurst, TX 76054	82,092	NBV	82,092
50.9	Restaurant	7959 Fredericksburg Road, #103	San Antonio, TX 78229	62,817	NBV	62,817
50.10	Restaurant	3825 Pavillion Court	Mesquite, TX 75150	89,829	NBV	89,829
50.11	Restaurant	7979 Belt Line Road	Dallas, TX 75240	48,424	NBV	48,424
50.12	Restaurant	1330 Lake Woodlands Drive	The Woodlands, TX 77380	29,083	NBV	29,083
50.13	Catering Office	1301 E. Corporate Dr, Suite A	Arlington, TX 76006	4,744	NBV	4,744
50.14	Corporate Office	313 E. Main St, Suite 2	Hendersonville, TN 37075	15,011	NBV	15,011
50.15	Restaurant	3857 Cedar Springs	Dallas, TX 75219	78,269	NBV	78,269
50.16	Restaurant	2675 Wilcrest	Houston, TX 77042	29,299	NBV	29,299
50.17	Restaurant	10903 Jones Road	Houston, TX 77065	35,236	NBV	35,236
50.18	Restaurant	160 West Bay Area Blvd.	Webster, TX 77598	21,955	NBV	21,955
50.19	Restaurant	3435 Belt Line Road	Garland, TX 75044	59,272	NBV	59,272
50.20	Restaurant	1905 Preston Road	Plano, TX 75093	75,636	NBV	75,636
50.21	Restaurant	6400 Gaston Avenue	Dallas, TX 75214	0	NBV	0
50.22	Restaurant	6001 Loop 820 Southwest	Ft. Worth, TX 76132	48,718	NBV	48,718
50.23	Restaurant	2420 IH 35E South	Denton, TX 76205	85,699	NBV	85,699
50.24	Restaurant	10999 Northwest Freeway	Houston, TX 77092	26,759	NBV	\$ 26,759
55.25	Restaurant	2005 FM 1960 West	Houston, TX 77090	6,283	NBV	\$ 6,283
50.26	Restaurant	410 South Mason Road	Katy, TX 77450	38,196	NBV	\$ 38,196
50.27	Restaurant	11311 Fuqua Street	Houston, TX 77089	35,180	NBV	\$ 35,180
50.28	Restaurant	1502 Corsicana Highway	Hillsboro, TX 76645	63,088	NBV	\$ 63,088
50.29	Restaurant	2861 Ridge Road, #101	Rockwall, TX 75087	64,938	NBV	\$ 64,938
50.30		Unallocated (1)		-778,743		\$ (778,743)
					Total	\$ 726,291

Note 1: Unallocated amounts are carried over from activity recorded in the accounting records of the previous ownership group. The financial statements of RAI were audited on an annual basis by the previous ownership group. The last such audit was performed for fiscal year 2007. Based on reliance on those audited financial statements and underlying Records, RAI has not eliminated the unallocated balances in these accounts.

# Case 15-12406-KG Doc 179 Filed 03/03/16 Page 14 of 115 RAI LEASE SCHEDULE

Official Ea	orm 206A/B						
		and Personal Property					
Part 9: Re	eal Property						
_	<i>0</i> / 1	oved real estate or land which the			1		
Line	Description	Property Street Address	Property City, State, Zip	Nature and extent of debtor's interest	Net book value of debtor's interest	Valuation Method used for current value	Current value of debtor's interest
				in property	debtor s interest	ior current value	uchtor's interest
55.1	Restaurant	6357 Camp Bowie Blvd., #200	Ft. Worth, TX 76116	Lease	80,160	NBV	\$ 80,160
55.2	Restaurant	605 West 15th Street	Plano, TX 75075-8822	Lease	45,513	NBV	\$ 45,513
55.3	Restaurant	4211 Bellaire	Houston, TX 77025	Lease	69,973	NBV	\$ 69,973
55.4	Restaurant	1400 North Collins Street	Arlington, TX 76011	Lease	80,091	NBV	\$ 80,091
55.5	Restaurant	9710 FM 1960 Bypass	Humble, TX 77338	Lease	76,025	NBV	\$ 76,025
55.6	Restaurant	3434 FM 1092	Missouri City, TX 77459	Lease	81,011	NBV	\$ 81,011
55.7	Restaurant	6455 Phelan	Beaumont, TX 77706	Lease	\$ 83,672	NBV	\$ 83,672
55.8	Restaurant	900 Airport Freeway	Hurst, TX 76054	Lease	\$ 100,107	NBV	\$ 100,107
55.9	Restaurant	7959 Fredericksburg Road, #103	San Antonio, TX 78229	Lease	\$ 72,135	NBV	\$ 72,135
55.10	Restaurant	3825 Pavillion Court	Mesquite, TX 75150	Lease	\$ 114,915	NBV	\$ 114,915
55.11	Restaurant	7979 Belt Line Road	Dallas, TX 75240	Lease	\$ 17,946	NBV	\$ 17,946
55.12	Restaurant	1330 Lake Woodlands Drive	The Woodlands, TX 77380	Lease	\$ 11,058	NBV	\$ 11,058
55.13	Catering Office	1301 E. Corporate Dr, Suite A	Arlington, TX 76006	Lease	\$ -	NBV	\$ -
55.14	Corporate Office	313 E. Main St, Suite 2	Hendersonville, TN 37075	Lease	\$ -	NBV	\$ -
55.15	Restaurant	3857 Cedar Springs	Dallas, TX 75219	Lease	\$ 23,370	NBV	\$ 23,370
55.16	Restaurant	2675 Wilcrest	Houston, TX 77042	Lease	\$ 66,785	NBV	\$ 66,785
55.17	Restaurant	10903 Jones Road	Houston, TX 77065	Lease	\$ 42,604	NBV	\$ 42,604
55.18	Restaurant	160 West Bay Area Blvd.	Webster, TX 77598	Lease	\$ -	NBV	\$ -
55.19	Restaurant	3435 Belt Line Road	Garland, TX 75044	Lease	\$ 25,248	NBV	\$ 25,248
55.2	Restaurant	1905 Preston Road	Plano, TX 75093	Lease	\$ 48,970	NBV	\$ 48,970
55.21	Restaurant	6400 Gaston Avenue	Dallas, TX 75214	Lease	\$ 156,955	NBV	\$ 156,955
55.22	Restaurant	6001 Loop 820 Southwest	Ft. Worth, TX 76132	Lease	\$ 170,725	NBV	\$ 170,725
55.23	Restaurant	2420 IH 35E South	Denton, TX 76205	Lease	\$ 5,095	NBV	\$ 5,095
55.24	Restaurant	10999 Northwest Freeway	Houston, TX 77092	Lease	\$ 49,006	NBV	\$ 49,006
55.25	Restaurant	2005 FM 1960 West	Houston, TX 77090	Lease	\$ -	NBV	\$ -
55.26	Restaurant	410 South Mason Road	Katy, TX 77450	Lease	\$ 50,382	NBV	\$ 50,382
55.27	Restaurant	11311 Fuqua Street	Houston, TX 77089	Lease	\$ 59,324	NBV	\$ 59,324
55.28	Restaurant	1502 Corsicana Highway	Hillsboro, TX 76645	Lease	\$ 18,657	NBV	\$ 18,657
55.29	Restaurant	2861 Ridge Road, #101	Rockwall, TX 75087	Lease	\$ 43,111	NBV	\$ 43,111
55.3		Unallocated (1)			\$ 2,228,831		\$ 2,228,831
						Total	\$ 3,821,670
		Note 1: Unallocated amounts a	 re carried over from activity	recorded in the acc	ounting records of	the previous ownership	group
		The financial statements of RAI					0. ~ wp.
		was performed for fiscal year 2007. Based on reliance on those audited financial statements and underlying					
		Records, RAI has not eliminated			, state and		

### **ATTACHMENT 11.75**

# OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OR CAUSES OF ACTION OF EVERY NATURE, INCLUDING COUNTERCLAIMS OF THE DEBTOR AND RIGHTS TO SET OFF CLAIMS

1. Rights under Termination of Lease Agreement dated 8/28/14 with Supra Color Enterprises, Inc. \$0.00

Nature of claim: Option

**Amount requested:** \$1,800,000.00

2. Unrecoverable reimbursement from Texas Pea LLC \$0.00

Nature of claim Contingent payroll reimbursement

**Amount requested** \$645,135.00

Fill in this information to identify the coor	7 NO 200 173 1 Hea 00,00,10 1 a	90 20 0. 220	
Fill in this information to identify the case:			
Debtor name Restaurants Acquisition I, LLC United States Bankruptcy Court for the:	District of Delaware		
	(State)		
Case number (If known): 15-12406 (KG)	_		X Check if this is an amended filing
Official Form 206D			amonada iiiing
	Tho Have Claims Secured I	by Property	12/15
Be as complete and accurate as possible.			
1. Do any creditors have claims secured by deb  No. Check this box and submit page 1 of this  Yes. Fill in all of the information below.  Part 1:  List Creditors Who Have Secure	form to the court with debtor's other schedules. Debtor h	as nothing else to repor	t on this form.
List in alphabetical order all creditors who has secured claim, list the creditor separately for each secured claim.		Column A  Amount of claim  Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Creditor's name	Describe debtor's property that is subject to a lien		
CNL Financial Group	All real property, personal property	\$ <u>3,128,323.18</u>	\$ Unknown
Creditor's mailing address	and fixtures in which Debtor has an interest	_	
450 S. Orange AV		_	
Olrando, FL 32801-3336	Describe the lien		
Creditor's email address, if known mike.tetrick@cnl.com	Is the creditor an insider or related party?	-	
Date debt was incurred 12/28/2008	Yes Is anyone else liable on this claim?		
Date debt was incurred 12/28/2008  Last 4 digits of account	No		
number	Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply.		
No	Contingent		
Yes. Specify each creditor, including this creditor, and its relative priority.	Unliquidated Disputed		
1. CNL Financial;	Disputed		
American Express; 3. State of Texas: 4. Internal Revenues Service			
2.2 Creditor's name	Describe debtor's property that is subject to a lien		
American Express Bank, FSB	All assets of the Debtor whether now	\$ <u>851,520.99</u>	\$ <u>Unknown</u>
Creditor's mailing address 4315 South 2700 West	owned or hereafter acquired or arising	- -	
Salt Lake City, UT 84184	Describe the lien		
Creditor's email address, if known	Is the creditor an insider or related party?	-	
Date debt was incurred 5/15/2015 Last 4 digits of account	Yes Is anyone else liable on this claim?		
number 0 5 0 0	No		
Do multiple creditors have an interest in the	Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H). <b>As of the petition filing date, the claim is:</b>		
same property?	Check all that apply.		
Yes. Have you already specified the relative	Contingent Unliquidated		
priority?  No. Specify each creditor, including this creditor, and its relative priority.	Disputed		
Yes. The relative priority of creditors is specified on lines 2.1			
3. Total of the dollar amounts from Part 1, Colun	nn A, including the amounts from the Additional	\$_5,900,180.36	nage 1 of 3

## Case 15-12406-KG Doc 179 Filed 03/03/16 Page 17 of 115 Case number (if known) 15-12406 (KG)

Part 1: Additional Page  Copy this page only if more space is a previous page.	needed. Continue numbering the lines sequentially from the	Column A  Amount of claim  Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
2. 3 Creditor's name	Describe debtor's property that is subject to a lien		
Texas Comptroller of Public Acc			
Texas Comptioner of Fublic Acc	All property owned by Debtor	_ \$ 966,348.19	<sub>\$</sub> Unknown
Creditor's mailing address		_ •	
111 E. 17 <sup>th</sup> St.		_	
Austin, TX 78774-0100	Describe the lien		
O5/01/200  Date debt was incurred 12/31/200			
Last 4 digits of account number 7 6 1			
Do multiple creditors have an interest same property?  No Yes. Have you already specified the repriority?  No. Specify each creditor, including creditor, and its relative priority.	Check all that apply.  Contingent Unliquidated Disputed  Disputed		
Yes. The relative priority of crediting specified on lines 2.1  2. 4 Creditor's name	Describe debtor's property that is subject to a lien		
Department of the Treasury, Inte	ernal		
Revenue Service	All property and rights to property	052 000 00	Linkana
Creditor's mailing address PO Box 7346	belonging to Debtor	\$ 953,988.00	\$ <u>Unknown</u>
Philadelphia, PA 19101	Describe the lien		
Creditor's email address, if known  12/31/14 a  Date debt was incurred 3/31/15  Last 4 digits of account	Is anyone else liable on this claim?		
number  Do multiple creditors have an interes same property?  No  Yes. Have you already specified the repriority?  No. Specify each creditor, including creditor, and its relative priority.	Contingent  Unliquidated  Disputed  Disputed		
Yes. The relative priority of credit	ors is		



Debtor

Restaurants Acquisition I, LLC

Case number (if known) 15-12406 (KG)

Part 2:

### List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

Name and address		On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
I/A		Line 2	
	<u> </u>	Line 2	
	<u> </u>	Line 2	
	<del></del>	Line 2	
	<u> </u>	Line 2	
	<u> </u>	Line 2	

Fill in this infe	ormation to identify the case: 10-KG	Doc 179	Filed 03 03/1	6 Page 19 of 115
Debtor	Restaurants Acquisition I, LLC			
United States Ba	ankruptcy Court for the:	District of	Delaware State)	
Case number	15-12406			
, ,				

### Official Form 206E/F

### Schedule E/F: Creditors Who Have Unsecured Claims

12/15

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

P	art 1: List All Creditors with PRIORITY Un	secured Claims				
1.	Do any creditors have priority unsecured claims? (See ☐ No. Go to Part 2. ☐ Yes. Go to line 2.	e 11 U.S.C. § 507).				
	List in alphabetical order all creditors who have ur creditors with priority unsecured claims, fill out and atta		y in w	hole or in part. If	the debtor h	as more than 3
			Tota	al claim	Prior	ity amount
2.1	ADEYANKINNU, RICHARD O 935 SIMON DRIVE CEDAR HILL, TX 75104  Date or dates debt was incurred	As of the petition filing date, the claim is:  Check all that apply.  Contingent Diniquidated Disputed  Basis for the claim: Wages		752.57	_ \$ <u></u>	752.57
	Last 4 digits of account number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? ☐ No ☐ Yes				
2.2	Priority creditor's name and mailing address AGUILAR, REFUGIO J 619 Keith #21 Pasadena, TX 77504  Date or dates debt was incurred 11/9/15 - 11/29/15  Last 4 digits of account	As of the petition filing date, the claim is:  Check all that apply. Contingent Disputed Basis for the claim: Wages  Is the claim subject to offset?	\$	86.40	<u> </u>	86.40
	number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	☐ No☐ Yes				
2.3	Priority creditor's name and mailing address AGUILERA, JOSE B 11403 GREENGLADE HOUSTON, TX 77099	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$	584.87	_ \$	584.87
	Date or dates debt was incurred	Basis for the claim: Wages				
	11/9/15 - 11/29/15  Last 4 digits of account	wages				
	number	Is the claim subject to offset?  ☐ No ☐ Yes				
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)					



### Debtor

**Additional Page** 

## Case 15-12406-KG Doc 179 Filed 03/03/16 Page 20.0f 115 Filed 03/03/16 Page 20.0f 115

opy this page if more space is needed. Continue nervious page. If no additional PRIORITY creditors e		Total claim	Priority amount
Priority creditor's name and mailing address		\$1,458.76	\$1,458.76
Albert Uresti, CPA, RTA Bexar County Tax Assessor- Collector	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated		
PO BOX 2903	_ □ Disputed		
SAN ANTONIO, TX 78299-2903	_		
Date or dates debt was incurred 2015	Basis for the claim: Taxes		
Last 4 digits of account  number 0045  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	Is the claim subject to offset? ☐ No ☐ Yes		
Priority creditor's name and mailing address		\$ 270.90	¢ 270.00
ALEXANDER, VICTORIA L 7051 CLARKRIDGE, #9108	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated Disputed	\$ 270.90	<u>\$</u> 270.90
DUNCANVILLE, TX 75236  Date or dates debt was incurred	Basis for the claim:		
11/9/15 - 11/29/15	Wages		
Last 4 digits of account  number  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset?  ☐ No ☐ Yes		
Priority creditor's name and mailing address		\$ 1,359.42	\$ 1,359.42
ALEXANDER, WAYNE A  3400 JOYCE LANE, APT 166  DENTON, TX 76207	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	1,000.42	\$ 1,555.42
<b>Date or dates debt was incurred</b> 11/9/15 - 11/29/15	Basis for the claim: Wages		
Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset?  ☐ No ☐ Yes		
Priority creditor's name and mailing address		\$ 788.73	\$ 788.73
ALFARO, HECTOR A 10678 MAYFIELD RD	As of the petition filing date, the claim is: Check all that apply.  Contingent Unliquidated Disputed		
HOUSTON, TX 77043  Date or dates debt was incurred	Basis for the claim:		
11/9/15 - 11/29/15	Wages		
Last 4 digits of account  number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? ☐ No ☐ Yes		

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# Restaurants Acquisition 1, 12 2406-KG Doc 179 Filed 03/03/16 Page 21 of 115 Name

**Additional Page** 

0.0	Balanita and discolar and an allian address		al claim	Pric	ority amount
2.8	Priority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$ 497.64	_ \$	497.64
	ALIEF ISD	☐ Unliquidated			
	PO Box 368	_ □ Disputed			
	Alief, TX 77411	-			
	Date or dates debt was incurred	Basis for the claim:			
	2015	Taxes			
	Last 4 digits of account	Is the claim subject to offset?			
	number <u>4191</u>	☐ No ☐ Yes			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	165			
2.9	Priority creditor's name and mailing address		\$ 923.84	<b>\$</b>	923.84
		As of the petition filing date, the claim is: Check all that apply.		_	
	ALVARADO, DORILA	☐ Contingent ☐ Unliquidated			
	3914 MARYWOOD DR.	_ ☐ Disputed			
	SPRING, TX 77388	_			
	Date or dates debt was incurred	Basis for the claim:			
	11/9/15 - 11/29/15	Wages			
	Last 4 digits of account	Is the claim subject to offset?			
	number	□ No			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a) (4)	Yes			
2.10	Priority creditor's name and mailing address		\$ 49.30	\$	49.30
	•	As of the petition filing date, the claim is:			
	ANDERSON, KYLE D	Check all that apply.  ☐ Contingent			
	17033 BUTTE CREEK, APT 310	☐ Unliquidated ☐ Disputed			
	HOUSTON, TX 77090	_ L Diopatou			
	Date or dates debt was incurred	Basis for the claim:			
	11/9/15 - 11/29/15	Wages			
	Last 4 digits of account	In the claim subject to effect?			
	number	Is the claim subject to offset?  ☐ No			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Yes			
2.11	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 1,037.70	\$	1,037.70
	ARANDA, ELEUTERIO V	Check all that apply.  ☐ Contingent			
	7518 WOODSMAN TRAIL	☐ Unliquidated - ☐ Disputed			
	HOUSTON, TX 77040	_ Disputed			
	Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages			
	Last 4 digits of account	Is the claim subject to offset?			
	number	□ No			
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Yes			

page 3 of 96



Part 1.	Additional	Page

				Total claim		Priority amount	
2.12	Priority creditor's name and mailing address		\$	1,780.85	\$	1,780.85	
		As of the petition filing date, the claim is: Check all that apply.		_			
	BAHENA, MARTIN	☐ Contingent ☐ Unliquidated					
	4802 STALLCUP DRIVE	Disputed					
	MESQUITE, TX 75150	-					
	Date or dates debt was incurred	Basis for the claim:					
	11/9/15 - 11/29/15	Wages					
	Last 4 digits of account	Is the claim subject to offset?					
	number	☐ No ☐ Yes					
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	165					
2.13	Priority creditor's name and mailing address		\$	647.36	\$	647.36	
		As of the petition filing date, the claim is:					
	DENITEZ LUCIA	Check all that apply.  ☐ Contingent					
	BENITEZ, LUCIA 3914 MARY WOOD DR SPRING	☐ Unliquidated ☐ Disputed					
	HOUSTON, TX 77388	-					
	Date or dates debt was incurred	Basis for the claim: Wages					
	11/9/15 - 11/29/15						
	Last 4 digits of account	Is the claim subject to offset?  ☐ No					
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes					
2.14	Priority creditor's name and mailing address		\$	744.00		744.00	
	Thomas or care a name and maning address	As of the petition filing date, the claim is:		711.03	\$	711.03	
		Check all that apply.					
	BENITEZ, MAURA	☐ Contingent ☐ Unliquidated					
	3914 MARYWOOD DRIVE	_ ☐ Disputed					
	SPRING, TX 77358	-					
	Date or dates debt was incurred	Basis for the claim:					
	11/9/15 - 11/29/15	Wages					
	Last 4 digits of account	Is the claim subject to offset?					
	number	☐ No ☐ Yes					
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)						
2.15	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$	306.76	\$	306.76	
	BENSON, CHASMERE P	Check all that apply.					
	1616 HIGH POINTE	☐ Contingent ☐ Unliquidated					
	CEDAR HILL, TX 75104	⁻ ☐ Disputed					
	Date or dates debt was incurred	Basis for the claim:					
	11/9/15 - 11/29/15	Wages					
	Last 4 digits of account	La tha alaba authio et 1					
	number	Is the claim subject to offset?  ☐ No					
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes					

page 4 of 96



### **Additional Page**

	•		Tota	ıl claim	Pric	ority amount
2.16	Priority creditor's name and mailing address		\$	428.66	\$	428.66
	!	As of the petition filing date, the claim is: Check all that apply.	-		Ψ	
	BILLIZONE, INEZ L	☐ Contingent ☐ Unliquidated				
	1600 ALLEN DR	☐ Disputed				
	CEDAR HILL, TX 75104	_				
	Date or dates debt was incurred	Basis for the claim:				
	11/9/15 - 11/29/15	Wages				
	Last 4 digits of account	Is the claim subject to offset?				
	number	□ No				
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	☐ Yes				
2.17	Priority creditor's name and mailing address		\$	123.12	\$	123.12
		As of the petition filing date, the claim is: Check all that apply.				
	BLAIR, KERDONNA S	☐ Contingent				
	9502 BARRETTS GLEN CT.	☐ Unliquidated ☐ Disputed				
	HOUSTON, TX 77065					
	,	- Designation also				
	Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
	Last 4 digits of account					
	number	Is the claim subject to offset?  ☐ No				
	Specify Code subsection of PRIORITY unsecured	Yes				
	claim: 11 U.S.C. § 507(a)(4)					
2.18	Priority creditor's name and mailing address		\$	138.69	\$	138.69
	!	As of the petition filing date, the claim is:			Ť	
	Boneau, Matthew	Check all that apply.  ☐ Contingent				
	1909 RUSTIC DRIVE	☐ Unliquidated ☐ Disputed				
	PLANO, TX 75075-6659	_ O Disputed				
	·	- Pagin for the plains				
	Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
	Last 4 digits of account	In the plains publication official?				
	number	Is the claim subject to offset? ☐ No				
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	☐ Yes				
2.19	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$	1,024.94	\$	1,024.94
	Bouldin, Bernice	Check all that apply.				
	18383 Gallery Drive, Apt. # 2110	☐ Contingent ☐ Unliquidated				
	Dallas, TX 75252-7906	□ Disputed				
	Date or dates debt was incurred	Basis for the claim:				
	11/9/15 - 11/29/15	Wages				
	Last 4 digits of account	Is the claim subject to offset?				
	number	□ No				
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				

page 5 of 96



art 1.	Additional	Page
		9

				Total	claim	Pric	ority amount
2.20	Priority creditor's name and mailing address		\$		193.47	\$	193.47
		As of the petition filing date, the claim is: Check all that apply.	:				
	BREADY, EMILY K	☐ Contingent ☐ Unliquidated					
	200 S BONNIE BRAY ST, #10105	Disputed					
	DENTON, TX 76201	_					
	Date or dates debt was incurred	Basis for the claim:					
	11/9/15 - 11/29/15	Wages					
	Last 4 digits of account	Is the claim subject to offset?					
	number	□ No □ Yes					
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	☐ Tes					
2.21	Priority creditor's name and mailing address		\$		235.31	\$	235.31
		As of the petition filing date, the claim is: Check all that apply.	:				
	BRUCE, ALANAH N	☐ Contingent					
	501 LONDONDERRY, #34	☐ Unliquidated ☐ Disputed					
	DENTON, TX 76205	<del>-</del>					
	Date or dates debt was incurred	Basis for the claim:					
	11/9/15 - 11/29/15	Wages					
	Last 4 digits of account	In the plains publication office.					
	number	Is the claim subject to offset? ☐ No					
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes					
2.22	Priority creditor's name and mailing address		\$		297.22	\$	297.22
		As of the petition filing date, the claim is:	: -			·	
	BUENROSTRO, GABRIELA	Check all that apply.  Contingent					
	3721 TOWNE CROSSING BLVD, APT 2109	☐ Unliquidated ☐ Disputed					
	MESQUITE, TX 75150						
	Date or dates debt was incurred	Basis for the claim:					
	11/9/15 - 11/29/15	Wages					
	Last 4 digits of account	In the plains publicat to offeet?					
	number	Is the claim subject to offset? ☐ No					
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes					
2.23	Priority creditor's name and mailing address	As of the petition filing date, the claim is:	. \$_		64.88	\$	64.88
	BUSBY, DAVID T	Check all that apply.	•				
	807 ABBOTT AVE, #1003	☐ Contingent ☐ Unliquidated					
	HILLSBORO, TX 76645	⁻					
	Date or dates debt was incurred	Basis for the claim:					
	11/9/15 - 11/29/15	Wages					
	Last 4 digits of account	Is the claim subject to offset?					
	number	□ No					
	Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes					

page 6 of 96



rt 1. Additional Page					
		Tot	al claim	Pri	ority amount
Priority creditor's name and mailing address		\$	1,699.10	\$	1,699.10
	As of the petition filing date, the claim is:				
DIISTAMANTE VENNV	Check all that apply.  ☐ Contingent				
BUSTAMANTE, YENNY 5935 SPRUCE FOREST DR	- ☐ Unliquidated ☐ Disputed				
HOUSTON, TX 77092	_ 🗆 🖰 51004004				
	_				
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account					
number	Is the claim subject to offset?  ☐ No				
	☐ Yes				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)					
Priority creditor's name and mailing address		\$	240.64		240.64
·	As of the petition filing date, the claim is:	· —	349.61	\$	349.61
	Check all that apply.				
CALCAGNO, AMY L	☐ Contingent - ☐ Unliquidated				
1722 MARYVALE DR	_				
KATY, TX 77494	_				
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
Priority creditor's name and mailing address		\$	182.72	\$	182.72
•	As of the petition filing date, the claim is:			_	
CAMACHO ASHI EV A	Check all that apply.  ☐ Contingent				
CAMACHO, ASHLEY A	- □ Unliquidated				
6969 HOLLISTER, #811	_ ☐ Disputed				
HOUSTON, TX 77040	<del>_</del>				
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	☐ Yes				
Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$	847.68	\$	847.68
CARELO RRISCILLA LI	Check all that apply.				
CAPELO, PRISCILLA U 7311 TALL PINES DRIVE	. ☐ Contingent ☐ Unliquidated				
HOUSTON, TX 77088	□ Disputed				
	— Designation also also also also also also also also				
<b>Date or dates debt was incurred</b> 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	Is the claim subject to offset?				
number Specify Code subsection of PRIORITY unsecured	☐ No ☐ Yes				
claim: 11 U.S.C. § 507(a)(4)					

page 7 of 96



	•	
Part 1.	<b>Additional Page</b>	

8 Priority creditor's name and mailing address		Tota \$	I claim	Pric	ority amount
Thomas dedicates and maining address	As of the petition filing date, the claim is:	Ψ	487.40	\$	487.40
CASTELLANOS, FIDEL	Check all that apply.  ☐ Contingent				
638 ASBURY PARK	☐ Unliquidated ☐ Disputed				
GARLAND, TX 75043	_ 🗕 🗀 5.654.00				
Date or dates debt was incurred	- Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account					
number	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
Priority creditor's name and mailing address		\$	147.52		147.52
_	As of the petition filing date, the claim is:			Ψ	
	Check all that apply.  ☐ Contingent				
CASTILLO, BERNON	☐ Unliquidated				
1224 E HICKORY ST, APT 1411	_ □ Disputed				
DENTON, TX 76205	-				
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	In the plains publicat to offeet?				
number	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	Yes				
Priority creditor's name and mailing address	,	\$	517.93	\$	517.93
_	As of the petition filing date, the claim is:				
CCISD - Dept. 85	Check all that apply.  ☐ Contingent				
PO Box 730224	☐ Unliquidated ☐ Disputed				
Dallas, TX 75373	_ L Diopatou				
,	- Pagin for the plaim:				
Date or dates debt was incurred 2015	Basis for the claim: Taxes				
Last 4 digits of account	In the plains publication official?				
number 5074	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	Yes				
Priority creditor's name and mailing address		\$	399.00	\$	399.00
_	As of the petition filing date, the claim is: Check all that apply.		_		
CHADWELL, MARY E	☐ Contingent				
11707 FALLBROOK DR, #6101	☐ Unliquidated ☐ Disputed				
HOUSTON, TX 77065	-				
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	Is the claim subject to offset?				
number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	□ No □ Yes				

page 8 of 96



art 1.	Additional	Page

		Total claim	Priority amount
2.32 Priority creditor's name and mailing address		\$ 101.19	\$ 101.19
	As of the petition filing date, the claim is: Check all that apply.		<u> </u>
CHEATHAM, BOBBY L	☐ Contingent ☐ Unliquidated		
1706 MEADOW WOOD DR	☐ Disputed		
DUNCANVILLE, TX 75137			
Date or dates debt was incurred	Basis for the claim:		
11/9/15 - 11/29/15	Wages		
Last 4 digits of account			
number	Is the claim subject to offset?  ☐ No		
	☐ Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)			
2.33 Priority creditor's name and mailing address		\$ 394.44	\$
	As of the petition filing date, the claim is: Check all that apply.	:	
City Of Garland, Carol Clark, RTA	☐ Contingent ☐ Unliquidated		
PO BOX 461508	Disputed		
Garland, TX 75046-1508	_		
Date or dates debt was incurred	Basis for the claim:		
2015	Taxes		
Last 4 digits of account	Is the claim subject to offset?		
number <u>8600</u>	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes		
2.34 Priority creditor's name and mailing address		\$ 8,722.38	\$ 8,722.38
	As of the petition filing date, the claim is:		
City Of Garland, Carol Clark, RTA	Check all that apply.  ☐ Contingent		
PO BOX 461508	☐ Unliquidated ☐ Disputed		
Garland, TX 75046-1508			
	-		
Date or dates debt was incurred 2015	Basis for the claim: Taxes		
Last 4 digits of account			
number 0000	Is the claim subject to offset? ☐ No		
Specify Code subsection of PRIORITY unsecured	Yes		
claim: 11 U.S.C. § 507(a)(8)			
2.35 Priority creditor's name and mailing address		\$ 268.25	\$\$
	As of the petition filing date, the claim is: Check all that apply.		
COMINSKY, CODY S	☐ Contingent		
2515 LOUIS ST, # 4	☐ Unliquidated □ Disputed		
DENTON, TX 76201	<del>-</del> '		
Date or dates debt was incurred	Basis for the claim:		
11/9/15 - 11/29/15	Wages		
Last 4 digits of account	Is the claim subject to offset?		
number Specify Code subsection of PRIORITY unsecured	□ No		
claim: 11 U.S.C. § 507(a)(4)	Yes		

page 9 of 96



Name

Additional Pag	16	•
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			Total claim	Pr	iority amount
2.36 Priority creditor's name and mailing address		\$	1,081.78	\$	1,081.78
County Of Montgomery, J.R. Moore, Jr. Tax Assessor-Collector	As of the petition filing date, the claim is Check all that apply.  Contingent	:			_
J.R. Moore Jr. Tax Assessor Montgomery County	☐ Unliquidated ☐ Disputed				
HOUSTON, TX 77210-4798	_				
Date or dates debt was incurred	Basis for the claim:				
2015	Taxes				
Last 4 digits of account	Is the claim subject to offset?				
number <u>2856</u>	□No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	☐ Yes				
Priority creditor's name and mailing address		\$	31,297.32	\$	31,297.32
	As of the petition filing date, the claim is	:			<u>.</u>
County Of Montgomery, J.R. Moore, Jr. Tax Assessor- Collector	Check all that apply.  ☐ Contingent				
J.R. Moore Jr. Tax Assessor Montgomery County	☐ Unliquidated ☐ Disputed				
HOUSTON, TX 77210-4798	_				
Date or dates debt was incurred	Basis for the claim: Taxes				
2015	Tuxoo				
Last 4 digits of account number 2033	Is the claim subject to offset? ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	Yes				
Priority creditor's name and mailing address	As of the petition filing date, the claim is	\$ :	758.64	\$	758.64
CRUZ, MARIA	Check all that apply.  ☐ Contingent				
1520 NOVEL COURT	☐ Unliquidated ☐ Disputed				
GARLAND, TX 75040					
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
Priority creditor's name and mailing address	As of the petition filing date, the claim is	\$	154.50	\$	154.50
CUAPIO, LAZARO	Check all that apply. ☐ Contingent				
7050 ILEX STREET	☐ Unliquidated □ Disputed				
HOUSTON, TX 77087	<del>-</del>				
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	Is the claim subject to offset?				
number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	□ No □ Yes				

page 10 of 96



art 1.	Additional	Page
		9-

			Total claim	Pric	ority amount
2.40 Priority creditor's name and mailing address		\$	250.41	\$	250.41
	As of the petition filing date, the claim is Check all that apply.	::			
CUTLER, SAMANTHA L	☐ Contingent ☐ Unliquidated				
118 N WOOD ST	☐ Disputed				
DENTON, TX 76205	_				
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
2.41 Priority creditor's name and mailing address		\$	546.41	\$	546.41
	As of the petition filing date, the claim is	::			
David Piwonka Cypress-Fairbanks ISD Tax Assessor-Collector	Check all that apply.  ☐ Contingent				
PO BOX 203908	☐ Unliquidated ☐ Disputed				
HOUSTON, TX 77216	_ L Biopatea				
	-				
Date or dates debt was incurred 2015	Basis for the claim: Taxes				
Last 4 digits of account					
number 4587	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	Yes				
2.42 Priority creditor's name and mailing address		\$	237.91	\$	237.91
	As of the petition filing date, the claim is	:		· <u> </u>	
DAVIS, ASHTON	Check all that apply.  ☐ Contingent				
209 OAK MEADOW LANE	☐ Unliquidated ☐ Disputed				
CEDAR HILL, TX 75106	_ L Biopatou				
Date or dates debt was incurred	- Basis for the claim:				
11/9/15 - 11/29/15	Wages	i			
Last 4 digits of account	Is the claim subject to offset?				
number	□ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
2.43 Priority creditor's name and mailing address	As of the petition filing date, the claim is Check all that apply.	\$ ::	846.45	\$	846.45
DELGADILLO, KARLA D	☐ Contingent				
6025 GOLDENROD	☐ Unliquidated ☐ Disputed				
DENTON, TX 76208	- '				
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	Is the claim subject to offset?  ☐ No				
number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	☐ Yes				

page 11 of 96



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Nan	1	9		

Part 1.	Additional	Page
		3 -

			Total claim	Pric	ority amount
2.44 Priority creditor's name and mailing address		\$	268.56	\$	268.56
	As of the petition filing date, the claim is: Check all that apply.	:			
DOMINQUEZ, ARTURO P	☐ Contingent ☐ Unliquidated				
2714 RIO GRANDE PASS	_ ☐ Disputed				
MESQUITE, TX 75150	_				
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account number	Is the claim subject to offset? □ No				
	☐ Yes				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)					
2.45 Priority creditor's name and mailing address		\$	649.90	\$	649.90
	As of the petition filing date, the claim is: Check all that apply.	:			
DRAPER, LARRY	☐ Contingent				
601 E ASH LANE, #7208	☐ Unliquidated ☐ Disputed				
EULESS, TX 76039					
	- Designation also				
<b>Date or dates debt was incurred</b> 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account					
number	Is the claim subject to offset?  ☐ No				
	Yes				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)					
2.46 Priority creditor's name and mailing address		\$	273.92	\$	273.92
•	As of the petition filing date, the claim is:	:		Ψ	270.02
DRUM IACORI	Check all that apply.  ☐ Contingent				
DRUM, JACOB L	☐ Unliquidated				
1941 COLORADO BLVD, APT B  DENTON, TX 76205	_ □ Disputed				
	-				
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	le the claim cubicet to offeet?				
number	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
2.47 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ :	128.14	\$	128.14
EVENSON, NATALIE S	Check all that apply. ☐ Contingent				
4716 KYLE DR	☐ Unliquidated				
BALCH SPRINGS, TX 75180	- □ Disputed -				
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	Is the claim subject to offset?				
number Specify Code subsection of PRIORITY unsecured	□ No □ Yes				
claim: 11 U.S.C. § 507(a)(4)	□ 103				

page 12 of 96



rt 1.	Additional	Page
	71001101011011	9 -

			Total claim	Pric	ority amount
2.48 Priority creditor's name and mailing address		\$	217.78	\$	217.78
	As of the petition filing date, the claim is: Check all that apply.	:			
FAULKNER, ANDREW C	☐ Contingent ☐ Unliquidated				
1013 RALEIGH PATH	_ ☐ Disputed				
DENTON, TX 76208	_				
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account number	Is the claim subject to offset? □ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
2.49 Priority creditor's name and mailing address		\$	172.92	Ф.	172.92
	As of the petition filing date, the claim is: Check all that apply.		172.32	\$	172.92
FIGUEROA, NAZARIO ROMAN	☐ Contingent				
8603 NORTON	☐ Unliquidated ☐ Disputed				
HOUSTON, TX 77080	_ L Diopatod				
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account					
number	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
2.50 Priority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$ :	500.89	\$	500.89
FRAIRE, MARIA G	☐ Contingent				
1221 CASTLE DRIVE, APT 105	☐ Unliquidated ☐ Disputed				
GARLAND, TX 75040	<u>-</u>				
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account number	Is the claim subject to offset? ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
2.51 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$	110.77	\$	110.77
FREUND, MATTHEW T	Check all that apply. ☐ Contingent				
1105 PALOVERDE DR	☐ Unliquidated				
DENTON, TX 76210	- □ Disputed -				
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	Is the claim subject to offset?				
number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	□ No □ Yes				

page 13 of 96



Debtor

Restaurants Acquisition I,	LLC
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Case number (if known) 15-12406

Part 1. Additional Page
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		Total claim	Priority amount
Priority creditor's name and mailing address	\$	96.27	\$ 96.27
	As of the petition filing date, the claim is: Check all that apply.		
FULLEN, TOBY S	☐ Contingent		
PO BOX 52	□ Unliquidated □ Disputed		
MAYPEARL, TX 76064	_		
Date or dates debt was incurred	Basis for the claim:		
11/9/15 - 11/29/15	Wages		
Last 4 digits of account	le the elejon publication official		
number	Is the claim subject to offset?  ☐ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes		
Priority creditor's name and mailing address	\$	175.24	\$175.24
	As of the petition filing date, the claim is:		
GAITAN, MARIAH C	Check all that apply.  ☐ Contingent		
1403 GRAND VALLEY DR	□ Unliquidated □ Disputed		
HOUSTON, TX 77090			
	- Basis for the status		
<b>Date or dates debt was incurred</b> 11/9/15 - 11/29/15	Basis for the claim: Wages		
Last 4 digits of account			
number	Is the claim subject to offset?  ☐ No		
	Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)			
4 Priority creditor's name and mailing address	5	92.00	\$ 92.00
•	As of the petition filing date, the claim is:	32.00	φ
GALLARDO, JOSE M	Check all that apply.  ☐ Contingent		
10414 SUTTER GLEN LN	☐ Unliquidated		
	_ □ Disputed		
HOUSTON, TX 77075	_		
Date or dates debt was incurred	Basis for the claim: Wages		
11/9/15 - 11/29/15	···agoo		
Last 4 digits of account	Is the claim subject to offset?  ☐ No		
number Specify Code subsection of PRIORITY unsecured	Yes		
claim: 11 U.S.C. § 507(a)(4)			
Priority creditor's name and mailing address		749.39	\$ 749.39
<del></del>	As of the petition filing date, the claim is: Check all that apply.		
GALVAN, VENUSTIANO F	☐ Contingent		
15414 SELLERS APT 13	☐ Unliquidated ☐ ☐ Disputed		
HOUSTON, TX 77060	<del>-</del>		
Date or dates debt was incurred	Basis for the claim: Wages		
11/9/15 - 11/29/15	rrages		
Last 4 digits of account	Is the claim subject to offset?		
number Specify Code subsection of PRIORITY unsecured	□ No □ Yes		
<b>claim:</b> 11 U.S.C. § 507(a)(4)			

page 14 of 96



Debtor

		To	otal claim	Pr	iority amount
Priority creditor's name and mailing address	\$		175.80	_ \$	175.80
GAMEZ, WILLIAM	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated				
20914 OAK RAIN CT	Disputed				
KATY, TX 77449	<del>-</del>				
<b>Date or dates debt was incurred</b> 1/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account number	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	Yes				
Priority creditor's name and mailing address	\$	_	74.84	\$	74.84
GARCIA, CHARLES A	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated				
20303 HIDDEN POINT LN	Disputed				
RICHMOND, TX 77407	<u>-</u>				
Date or dates debt was incurred 1/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S~507(a)(4)$	Yes				
Priority creditor's name and mailing address	\$		757.58	\$	757.58
•	As of the petition filing date, the claim is:				
Sarland Independent School District	Check all that apply.  ☐ Contingent ☐ Unliquidated				
PO BOX 461407	☐ Unliquidated ☐ Disputed				
Garland, TX 75046-1407					
Date or dates debt was incurred	Basis for the claim: Taxes				
Last 4 digits of account	Is the claim subject to offeet?				
number 8600	Is the claim subject to offset?  ☐ No				

page 15 of 96

16,752.77

16,752.77



2.59 Priority creditor's name and mailing address

Garland Independent School District

Date or dates debt was incurred

0000

Specify Code subsection of PRIORITY unsecured

PO BOX 461407

2015

number

Garland, TX 75046-1407

Last 4 digits of account

claim: 11 U.S.C. § 507(a)(8)

As of the petition filing date, the claim is:
Check all that apply.
Contingent
Unliquidated

☐ Disputed

Taxes

□ No
□ Yes

Basis for the claim:

Is the claim subject to offset?

1.	Additional	Page

O Discrite and discribe many and mailing address		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 2,444.53	_ \$\$
	Check all that apply.  Contingent		
Giles, Johnny	☐ Unliquidated		
6606 Teresa Lane	_ ☐ Disputed		
Rowlett, TX 75089-7405	_		
Date or dates debt was incurred	Basis for the claim:		
11/9/15 - 11/29/15	Wages		
Last 4 digits of account	Is the claim subject to offset?		
number	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes		
Priority creditor's name and mailing address		\$ 101.69	\$ 101.69
_	As of the petition filing date, the claim is:	-	
	Check all that apply.  Contingent		
GIVENS, TARA M	☐ Unliquidated		
921 JUDIWAY ST	_ □ Disputed		
HOUSTON, TX 77018	_		
Date or dates debt was incurred	Basis for the claim:		
11/9/15 - 11/29/15	Wages		
Last 4 digits of account	Is the claim subject to offset?		
number	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	Yes		
Priority creditor's name and mailing address		\$ 116.70	\$ 116.70
_	As of the petition filing date, the claim is:		
COLICUTE V. MANDIE I	Check all that apply.  ☐ Contingent		
GOLIGHTLY, MANDIE L	☐ Unliquidated		
2210 ELMHURST	_ ☐ Disputed		
ROWLETT, TX 75088	_		
Date or dates debt was incurred	Basis for the claim:		
11/9/15 - 11/29/15	Wages		
Last 4 digits of account	Is the claim subject to offset?		
number	□ No □ Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Li res		
Priority creditor's name and mailing address		\$ 97.92	\$ 97.92
_	As of the petition filing date, the claim is: Check all that apply.		
GONZALEZ, BRIANA I	☐ Contingent		
601 MILWAYKEE ST	☐ Unliquidated - ☐ Disputed		
HOUSTON, TX 77009			
<b>Date or dates debt was incurred</b> 11/9/15 - 11/29/15	Basis for the claim: Wages		
Last 4 digits of account	Is the claim subject to offset?		
number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	□ No □ Yes		

page 16 of 96



1.	Additional	Page

4 Priority creditor's name and mailing address		Total claim	Priority amount
Priority Creditor's fiame and maining address	As of the petition filing date, the claim is:	. 03.00	\$83.80
ODANIT PRANIPONIT	Check all that apply.  ☐ Contingent		
GRANT, BRANDON T	☐ Unliquidated ☐ Disputed		
4719 NORTH GALLOWAY, #201			
MESQUITE, TX 75150	-		
Date or dates debt was incurred	Basis for the claim: Wages		
11/9/15 - 11/29/15	wages		
Last 4 digits of account	Is the claim subject to offset?		
number	☐ No ☐ Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	- "		
Priority creditor's name and mailing address		\$ 704.88	\$ 704.88
	As of the petition filing date, the claim is:		
GREEN, JIMMY L	Check all that apply.  ☐ Contingent		
813 WOLF TRAIL	☐ Unliquidated ☐ Disputed		
DESOTO, TX 75115			
	-		
Date or dates debt was incurred	Basis for the claim: Wages		
11/9/15 - 11/29/15			
Last 4 digits of account number	Is the claim subject to offset?  ☐ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes		
Priority creditor's name and mailing address		\$ 876.23	\$ 876.23
_	As of the petition filing date, the claim is:		_
GUEVARA, BERTA F	Check all that apply. ☐ Contingent		
16235 Villaret	☐ Unliquidated ☐ Disputed		
Houston, TX 77083			
·	- Denie fan tha alaims		
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages		
Last 4 digits of account			
number	Is the claim subject to offset? ☐ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes		
Priority creditor's name and mailing address		\$ 1,391.78	\$ 1,391.78
_	As of the petition filing date, the claim is: Check all that apply.		
GUEVARA, MAGDALENO	☐ Contingent		
3235 ZEPHYR GLEN WAY	☐ Unliquidated - ☐ Disputed		
HOUSTON, TX 77084-7095			
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages		
Last 4 digits of account number	Is the claim subject to offset?  ☐ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	☐ Yes		

page 17 of 96



1.	Additional	Page
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Priority creditor's name and mailing address		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ <u>82.50</u>	\$82.50
OUEVARA VEGENIA E	Check all that apply.  ☐ Contingent		
GUEVARA, YESENIA E	☐ Unliquidated		
3235 ZEPHYR GLEN WAY	_		
HOUSTON, TX 77084	_		
Date or dates debt was incurred	Basis for the claim:		
11/9/15 - 11/29/15	Wages		
Last 4 digits of account	Is the claim subject to offset?		
number	☐ No ☐ Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)			
9 Priority creditor's name and mailing address		\$ 54.46	\$ 54.46
<del>_</del>	As of the petition filing date, the claim is:	·	<u> </u>
	Check all that apply.  ☐ Contingent		
GUINN, HEATHER A	· □ Unliquidated		
3505 MUSTANG DRIVE	_ □ Disputed		
DENTON, TX 76210	_		
Date or dates debt was incurred	Basis for the claim:		
11/9/15 - 11/29/15	Wages		
Last 4 digits of account	Is the claim subject to offset?		
number	☐ No ☐ Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	163		
Priority creditor's name and mailing address		\$ 190.43	\$ 190.43
_	As of the petition filing date, the claim is:		<u> </u>
GUTIERREZ, ARGEL M	Check all that apply.  ☐ Contingent		
917 WILDERNESS PASS	□ Unliquidated □ Disputed		
CEDAR HILL, TX 75104			
	_		
Date or dates debt was incurred	Basis for the claim: Wages		
11/9/15 - 11/29/15	···ageo		
Last 4 digits of account	Is the claim subject to offset?  □ No.		
number of PRIORITY	⊔ No □ Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)			
Priority creditor's name and mailing address		\$ 88.00	\$ 88.00
	As of the petition filing date, the claim is: Check all that apply.	:	
GUTIERREZ, MARIA E	☐ Contingent		
1410 CHRISTINE	☐ Unliquidated ☐ ☐ Disputed		
HOUSTON, TX 77017	_		
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages		
Last 4 digits of account	Is the claim subject to offset?  ☐ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	☐ Yes		

page 18 of 96



Part 1.	Additional	Page

			Total claim	Priority amount
2.72 Priority creditor's name and mailing address		\$	143.92	\$ 143.92
	As of the petition filing date, the claim is Check all that apply.	:		
HALL, CONOR A	☐ Contingent ☐ Unliquidated			
21619 PARK ROCK LAN	Disputed			
KATY, TX 77450	-			
Date or dates debt was incurred	Basis for the claim:			
11/9/15 - 11/29/15	Wages			
Last 4 digits of account	Is the claim subject to offset?			
number	☐ No ☐ Yes			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)				
2.73 Priority creditor's name and mailing address		\$	11.72	\$11.72
	As of the petition filing date, the claim is Check all that apply.	:		
HAMPTON, SANDRA J	☐ Contingent			
6834 HEATHER HOLLOW	☐ Unliquidated ☐ Disputed			
	_			
Date or dates debt was incurred	Basis for the claim:			
11/9/15 - 11/29/15	Wages			
Last 4 digits of account	Is the claim subject to offset?			
number	□ No			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes			
2.74 Priority creditor's name and mailing address		\$	86.61	\$ 86.61
	As of the petition filing date, the claim is	:		·
HARRIS, TANISHA L	Check all that apply.  ☐ Contingent			
1043 S. BRYAN STREET	☐ Unliquidated ☐ Disputed			
MESQUITE, TX 75149				
Date or dates debt was incurred	- Basis for the claim:			
11/9/15 - 11/29/15	Wages			
Last 4 digits of account	Is the claim subject to offset?			
number	□ No			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes			
2.75 Priority creditor's name and mailing address	As of the petition filing date, the claim is	\$	110.04	\$110.04
HC MUD #170, Barbara Wheeler, Tax A/C	Check all that apply.  Contingent			
Barbara Wheeler, Tax Acct., PO BOX 4383	☐ Unliquidated			
Houston, TX 77210	- □ Disputed -			
Date or dates debt was incurred 2015	Basis for the claim: Taxes			
Last 4 digits of account	Is the claim subject to offset?			
number <u>4587</u>	□ No			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	Yes			

page 19 of 96



rt 1.	Additional	Page
		_

Priority creditor's name and mailing address		Total claim	Priority amount
Thority creator's hame and maining address	As of the petition filing date, the claim is:	. 39.32	\$59.52
HECHT I AIIDEN K	Check all that apply.  ☐ Contingent		
HECHT, LAUREN K 641 N TOWN E BLVD, #221	☐ Unliquidated ☐ Disputed		
MESQUITE, TX 75150	Disputed		
	-		
<b>Date or dates debt was incurred</b> 11/9/15 - 11/29/15	Basis for the claim: Wages		
Last 4 digits of account			
number	Is the claim subject to offset?  ☐ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes		
Priority creditor's name and mailing address		\$ 728.99	\$ 728.99
_	As of the petition filing date, the claim is:		
	Check all that apply.  ☐ Contingent		
HERNANDEZ, MARTINA M	☐ Unliquidated		
15915 KUYKENDAHL ROAD, APT 1606	_ □ Disputed		
HOUSTON, TX 77068-3325	-		
Date or dates debt was incurred	Basis for the claim: Wages		
11/9/15 - 11/29/15	···agoo		
Last 4 digits of account number	Is the claim subject to offset?  ☐ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes		
Priority creditor's name and mailing address		\$ 54.39	\$54.39
_	As of the petition filing date, the claim is:		_
HESTER, HOLLY M	Check all that apply.  ☐ Contingent		
1721 WHEATFIELD DR	☐ Unliquidated ☐ Disputed		
MESQUITE, TX 75149			
Date or dates debt was incurred	- Basis for the claim:		
11/9/15 - 11/29/15	Wages		
Last 4 digits of account	le the claim cubicat to affect?		
number	Is the claim subject to offset? ☐ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes		
Priority creditor's name and mailing address	As of the metition filling date the plains in	\$ 367.60	\$\$
Hill CAD Toy Collections Marshal M. Fuhank Toy A/C	As of the petition filing date, the claim is: Check all that apply.		
Hill CAD Tax Collections, Marchel M. Eubank Tax A/C PO BOX 416	☐ Contingent ☐ Unliquidated		
Hillsboro, TX 76645	- ☐ Disputed		
Date or dates debt was incurred	Basis for the claim: Taxes		
Last 4 digits of account			
Last 4 digits of account number 8289	Is the claim subject to offset?  ☐ No		
number 8289 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	☐ Yes		

page 20 of 96



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	7 101 011 011 011	9-

			Total claim	Pr	iority amount
Priority creditor's name and mailing address		\$	1,254.04	\$	1,254.04
Hill CAD Tax Collections, Mike McKibben Tax Assessor-Collector	As of the petition filing date, the claim is:  Check all that apply.  Contingent	:			
PO BOX 416	☐ Unliquidated ☐ Disputed				
Hillsboro, TX 76645					
Date or dates debt was incurred	Basis for the claim:				
2015	Taxes				
Last 4 digits of account	la tha alaim autiont to affect 0				
number 6072	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	Yes				
Priority creditor's name and mailing address		\$	323.70	\$	323.70
	As of the petition filing date, the claim is:	_		<b>-</b>	
	Check all that apply.  ☐ Contingent				
HOBALLAH, SAMIR H	☐ Unliquidated				
2201 HAYES ROAD, APT 3901	_ □ Disputed				
HOUSTON, TX 77077	_				
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□ No □ Yes				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	163				
Priority creditor's name and mailing address		\$	764.62	\$	764.62
	As of the petition filing date, the claim is: Check all that apply.	:			
Humble ISD, Janice P. Himpele	☐ Contingent				
Janice P. Himpele, PO BOX 4020	☐ Unliquidated ☐ Disputed				
HOUSTON, TX 77210					
Date or dates debt was incurred 2015	Basis for the claim: Taxes				
Last 4 digits of account	le the eleien cubicat to effect?				
number 4596	Is the claim subject to offset? ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	Yes				
Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$_	915.76	\$	915.76
HURST, JEFFREY L	Check all that apply.  ☐ Contingent				
712 THOMAS STREET	☐ Unliquidated				
DENTON, TX 76201	- □ Disputed -				
<b>Date or dates debt was incurred</b> 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	Is the claim subject to offset?				
number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	□ No □ Yes				

page 21 of 96



Additional	Page

			otal claim	Pri	ority amount
Priority creditor's name and mailing address  HUTCHINS, CHRISTOPHER C	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated	\$ <u> </u>	94.98	. \$ <u></u>	94.98
6900 TRADONNA LANE	_ ☐ Disputed				
N RICHLAND HILLS, TX 76182	_				
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	Yes				
2.85 Priority creditor's name and mailing address		\$	148.53	\$	148.53
	As of the petition filing date, the claim is: Check all that apply.	:			
JACKSON, PAMELA E	☐ Contingent ☐ Unliquidated				
1615 JOHN WEST ROAD, APT 1114	_ □ Disputed				
DALLAS, TX 75228	_				
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	la tha alaim amhiant ta affant0				
number	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
2.86 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ :	787.30	\$	787.30
JAMES, BRANDON L	☐ Contingent				
526 DENTON STREET	☐ Unliquidated _ ☐ Disputed				
DENTON, TX 76201	_				
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
2.87 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ <u>_</u>	1,731.36	\$	1,731.36
Jefferson County Tax Office	Check all that apply.  ☐ Contingent				
PO Box 2112	☐ Unliquidated - ☐ Disputed				
Beaumont, TX 77704					
Date or dates debt was incurred 2015	Basis for the claim: Taxes				
Last 4 digits of account  number 2434  Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	Is the claim subject to offset?  ☐ No ☐ Yes				

page 22 of 96



Additional Page
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		Total claim	Priority amount
2.88 Priority creditor's name and mailing address		\$ 1,997.70	\$1,997.70
	As of the petition filing date, the claim is: Check all that apply.		
John R. Ames Tax Assessor-Collector	☐ Contingent ☐ Unliquidated		
500 ELM STREET	_ ☐ Disputed		
DALLAS, TX 75202-3504	_		
Date or dates debt was incurred	Basis for the claim:		
2015	Taxes		
Last 4 digits of account	le the claim cubicet to offeet?		
number7200	Is the claim subject to offset? ☐ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	Yes		
2.89 Priority creditor's name and mailing address		\$ 1,659.35	<b>\$</b> 1,659.35
·	As of the petition filing date, the claim is:		φ
	Check all that apply.		
John R. Ames Tax Assessor-Collector	☐ Contingent ☐ Unliquidated		
500 ELM STREET	_ ☐ Disputed		
DALLAS, TX 75202-3504	_		
Date or dates debt was incurred	Basis for the claim:		
2015	Taxes		
Last 4 digits of account	Is the claim subject to offset?		
number4550	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	Yes		
2.90 Priority creditor's name and mailing address		\$ 371.01	\$ 371.01
	As of the petition filing date, the claim is:		Ψ
laka B. Assas Ta. Assassas Callestes	Check all that apply.  ☐ Contingent		
John R. Ames Tax Assessor-Collector	☐ Unliquidated		
500 ELM STREET	_ ☐ Disputed		
DALLAS, TX 75202-3504	-		
Date or dates debt was incurred 2015	Basis for the claim: Taxes		
Last 4 digits of account	Is the claim subject to offset?		
number8600	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	Yes		
2.91 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$8,204.31	\$8,204.31
John R. Ames Tax Assessor-Collector	Check all that apply. ☐ Contingent		
500 ELM STREET	☐ Unliquidated		
DALLAS, TX 75202-3504	□ Disputed		
Date or dates debt was incurred 2015	Basis for the claim: Taxes		
Last 4 digits of account	le the plaine publication of the		
number 0000	Is the claim subject to offset?  ☐ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	Yes		

page 23 of 96



1.	Additional	Page

		Total claim	Priority amount
2.92 Priority creditor's name and mailing address		\$ 461.01	\$
	As of the petition filing date, the claim is: Check all that apply.		
John R. Ames Tax Assessor-Collector	☐ Contingent ☐ Unliquidated		
500 ELM STREET	_ ☐ Disputed		
DALLAS, TX 75202-3504	_		
Date or dates debt was incurred	Basis for the claim:		
2015	Taxes		
Last 4 digits of account	Is the claim subject to offset?		
number <u>1850</u>	☐ No ☐ Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)			
2.93 Priority creditor's name and mailing address		\$ 8,284.38	\$8,284.38
	As of the petition filing date, the claim is: Check all that apply.		
John R. Ames Tax Assessor-Collector	☐ Contingent ☐ Unliquidated		
500 ELM STREET	☐ Disputed		
DALLAS, TX 75202-3504	-		
Date or dates debt was incurred	Basis for the claim: Taxes		
2015	·		
Last 4 digits of account	Is the claim subject to offset?		
number0000	☐ No ☐ Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	_		
2.94 Priority creditor's name and mailing address		\$ 869.12	\$ 869.12
	As of the petition filing date, the claim is:		
John R. Ames Tax Assessor-Collector	Check all that apply.  ☐ Contingent		
500 ELM STREET	☐ Unliquidated		
DALLAS, TX 75202-3504	_ ☐ Disputed		
Date or dates debt was incurred	Basis for the claim:		
2015	Taxes		
Last 4 digits of account	Is the claim subject to offset?		
number <u>2600</u>	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	Yes		
2.95 Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$21.94	\$
JOHNSON, KIMBERLY M.	Check all that apply.  ☐ Contingent		
17219 FALLONS NEST LANDING DR	☐ Unliquidated		
HOCKLEY, TX 77447	- ☐ Disputed		
Date or dates debt was incurred	Basis for the claim:		
11/9/15 - 11/29/15	Wages		
Last 4 digits of account	Is the claim subject to offset?		
number Specify Code subsection of PRIORITY unsecured	□ No □ Yes		
claim: 11 U.S.C. § 507(a)(4)	□ 162		

page 24 of 96



		Additional	Page
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Drievity exeditorio name and mailing address		Total claim	Priority amount
Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 100.63	\$100.63
	Check all that apply.  ☐ Contingent		
KASMUSSEN, CHELSEA A	☐ Unliquidated		
1109 AMERICANA LN, # 11305	_ ☐ Disputed		
MESQUITE, TX 75150	_		
Date or dates debt was incurred	Basis for the claim:		
11/9/15 - 11/29/15	Wages		
Last 4 digits of account	Is the claim subject to offset?		
number	□ No □ Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)			
7 Priority creditor's name and mailing address		\$ 97.54	\$ 97.54
_	As of the petition filing date, the claim is:		
	Check all that apply.  ☐ Contingent		
KELLEY, KATHRYN	☐ Unliquidated		
300 EAST TEMPLE ST	_ ☐ Disputed		
KAUFMAN, TX 75142	_		
Date or dates debt was incurred	Basis for the claim:		
11/9/15 - 11/29/15	Wages		
Last 4 digits of account	Is the claim subject to offset?		
number	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	Yes		
Priority creditor's name and mailing address		\$ 1,505.60	\$ 1,505.60
	As of the petition filing date, the claim is:		
Karasila I Maras Tarahasanan Qallasta Qalla Qarat	Check all that apply.  ☐ Contingent		
Kenneth L Maun-Tax Assessor Collector-Collin County	☐ Unliquidated		
Tax Assessor-Collin Cnty, PO Box 8046	_ □ Disputed		
McKinney, TX 75070-8046	_		
Date or dates debt was incurred 2015	Basis for the claim: Taxes		
Last 4 digits of account	Is the claim subject to offset?		
number <u>9691</u>	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(8)	Yes		
Priority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$ 26,628.09	\$\$6,628.09
Kenneth L Maun-Tax Assessor Collector-Collin County	☐ Contingent		
Tax Assessor-Collin Cnty, PO Box 8046	☐ Unliquidated - ☐ Disputed		
McKinney, TX 75070-8046	-		
Date or dates debt was incurred 2014- 2015	Basis for the claim: Taxes		
Last 4 digits of account	le the plaine publicat to office 40		
number 0611	Is the claim subject to offset?  ☐ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	Yes		

page 25 of 96



### **Additional Page**

		Total claim	Priority amount
2.100 Priority creditor's name and mailing address		\$ 1,594.06	\$ 1,594.06
	As of the petition filing date, the claim is: Check all that apply.		·
Kenneth L Maun-Tax Assessor Collector-Collin County	☐ Contingent		
Tax Assessor-Collin Cnty, PO Box 8046	☐ Disputed		
McKinney, TX 75070-8046			
Date or dates debt was incurred	Basis for the claim:		
2015	Taxes		
Last 4 digits of account	Is the claim subject to offset?		
number <u>6891</u>	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	Yes		
2.101 Priority creditor's name and mailing address		\$ 36,722.76	\$ 36,722.76
	As of the petition filing date, the claim is:		<u> </u>
	Check all that apply.  ☐ Contingent		
Kenneth L Maun-Tax Assessor Collector-Collin County	☐ Unliquidated		
Tax Assessor-Collin Cnty, PO Box 8046	_ □ Disputed		
McKinney, TX 75070-8046	_		
Date or dates debt was incurred	Basis for the claim: Taxes		
2015	Taxes		
Last 4 digits of account	Is the claim subject to offset?		
number0901	□ No □ Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	_		
2.102 Priority creditor's name and mailing address		\$ 75.97	\$ 75.97
	As of the petition filing date, the claim is:		·
KING, TREY B	Check all that apply.  ☐ Contingent		
637 TOWNEAST BLVD, #421	☐ Unliquidated _ ☐ Disputed		
MESQUITE, TX 75150			
	-		
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages		
Last 4 digits of account			
	Is the claim subject to offset?  ☐ No		
number Specify Code subsection of PRIORITY unsecured	☐ Yes		
claim: 11 U.S.C. § 507(a)(4)			
2.103 Priority creditor's name and mailing address		\$ 332.91	¢ 222.04
2105 Priority Creditor's name and maining address	As of the petition filing date, the claim is:	Ψ 332.91	\$332.91
KIRKWOOD, THENORRIS J	Check all that apply.  ☐ Contingent		
3226 PERSIMMON RD, #1085	☐ Unliquidated		
DALLAS, TX 75211	− □ Disputed −		
Date or dates debt was incurred	Basis for the claim:		
11/9/15 - 11/29/15	Wages		
Last 4 digits of account	Is the claim subject to offset?		
number	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes		

page 26 of 96



Additional	Page

			Total claim	Pr	iority amount
04 Priority creditor's name and mailing address		\$	210.18	\$	210.18
	As of the petition filing date, the claim is Check all that apply.	<b>:</b> :			
KITTLESON, JOHN C	☐ Contingent☐ Unliquidated				
1111 FANNIN ST, # D	Disputed				
DENTON, TX 76209	_				
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account					
number	Is the claim subject to offset?  ☐ No ☐ Yes				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)					
Priority creditor's name and mailing address		\$	156.40	\$	156.40
	As of the petition filing date, the claim is Check all that apply.	<b>:</b> :			
LOPEZ, JUSTIN L	☐ Contingent ☐ Unliquidated				
19323 SPANISH NEEDLE DR	☐ Disputed				
HOUSTON, TX 77084-4345	_				
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	☐ No ☐ Yes				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	163				
O6 Priority creditor's name and mailing address		\$	554.58	\$	554.58
	As of the petition filing date, the claim is	<b>:</b> :			<u> </u>
LOPEZ, NANCY	Check all that apply.  ☐ Contingent				
21026 TERRACE VIEW	☐ Unliquidated _ ☐ Disputed				
KATY, TX 77449	_				
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	☐ Yes				
Priority creditor's name and mailing address	As of the petition filing date, the claim is	\$	64.00	\$	64.00
LOPEZ, VIRGINIA A	Check all that apply.  Contingent				
3101 SPENCER HWY, APT 29	☐ Unliquidated				
PASADENA, TX 77504	− □ Disputed −				
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				

page 27 of 96



Additional	Page

			Total claim	Pr	riority amount
08 Priority creditor's name and mailing address		\$	226.96	\$	226.96
_	As of the petition filing date, the claim is Check all that apply.	<b>:</b> :			_
LOPEZ, YURI	☐ Contingent ☐ Unliquidated				
7102 WOODSMAN TRAIL	Disputed				
HOUSTON, TX 77040	_				
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	☐ No ☐ Yes				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Li Tes				
9 Priority creditor's name and mailing address		\$	1,792.97	\$	1,792.97
	As of the petition filing date, the claim is Check all that apply.	<b>:</b> :			
LOTT, STEFEN S	☐ Contingent				
500 INMAN ST, APT 100	☐ Unliquidated ☐ Disputed				
DENTON, TX 76205	<del>-</del>				
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	In the claim subject to offeet?				
number	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
0 Priority creditor's name and mailing address		\$	72.12	\$	72.12
	As of the petition filing date, the claim is	<b>:</b> :		Ť <u> </u>	···-
LUCAS, ANTHONY	Check all that apply.  ☐ Contingent				
716 LAKESIDE DR	☐ Unliquidated ☐ Disputed				
MESQUITE, TX 75149	Biopatoa				
Date or dates debt was incurred	- Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	Yes				
Priority creditor's name and mailing address		\$	679.28	\$	679.28
	As of the petition filing date, the claim is Check all that apply.	<b>:</b> :			
LUCE, TYLER T 2700 COLORADO BLVD	☐ Contingent ☐ Unliquidated				
DENTON, TX 76210	□ Disputed				
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	Is the claim subject to offset?				
number Specify Code subsection of PRIORITY unsecured	□ No □ Yes				
claim: 11 U.S.C. § 507(a)(4)					

page 28 of 96



#### **Additional Page** Part 1.

<u>_</u>			Total claim	Pr	iority amount
Priority creditor's name and mailing address		\$	708.11	\$	708.11
	As of the petition filing date, the claim is Check all that apply.	<b>:</b> :			
LYONS, KYLE J	☐ Contingent☐ Unliquidated				
400 HOLLYHILL	☐ Disputed				
DENTON, TX 76205					
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
Priority creditor's name and mailing address		\$	1,239.30	\$	1,239.30
_	As of the petition filing date, the claim is	<b>:</b> :		-	
Marian Quantin	Check all that apply.  ☐ Contingent				
Marien, Quentin 5342 RANDON ROAD	—				
HOUSTON, TX 77091-5014	_				
Date or dates debt was incurred	Basis for the claim: Wages				
11/9/15 - 11/29/15					
Last 4 digits of account number	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	☐ Yes				
4 Priority creditor's name and mailing address	As of the petition filing date, the claim is Check all that apply.	\$ ::	395.49	\$	395.49
MARTIN, WILLIAM H	☐ Contingent				
13959 SKY FROST DR	☐ Unliquidated ☐ Disputed				
DALLAS, TX 75253	_				
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
Priority creditor's name and mailing address	As of the petition filing date, the claim is Check all that apply.	\$ s:	109.73	\$	109.73
MARTINEZ, ANDRES RIOS	☐ Contingent				
8330 WILLOW PLACE DR S, #505	☐ Unliquidated ☐ ☐ Disputed				
HOUSTON, TX 77070	_				
<b>Date or dates debt was incurred</b> 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	☐ Yes				

page 29 of 96



# **Additional Page**

			Total claim	Pr	iority amount
Priority creditor's name and mailing address		\$	2,705.52	\$	2,705.52
<del></del>	As of the petition filing date, the claim is Check all that apply.	<b>;</b> :			
MARTINEZ, JESUS ALBERTO	☐ Contingent ☐ Unliquidated				
2012 Grenoble Dr	_ ☐ Disputed				
Carrollton, TX 75007	_				
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	☐ No ☐ Yes				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	_ 103				
17 Priority creditor's name and mailing address		\$	926.79	\$	926.79
	As of the petition filing date, the claim is	<b>;</b> :			
MARTINEZ, MARIA A	Check all that apply.  ☐ Contingent				
7418 TREMENDO DR	☐ Unliquidated ☐ Disputed				
HOUSTON, TX 77083					
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	la tha alaim amhiatta affa 10				
number	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	☐ Yes				
18 Priority creditor's name and mailing address		\$	336.44	\$	336.44
<del></del> -	As of the petition filing date, the claim is	<b>s</b> :		Ť	
MARTINEZ, MARISELA	Check all that apply.  ☐ Contingent				
10441 KINGSLOW DR	☐ Unliquidated ☐ Disputed				
DALLAS, TX 75217	Biopatoa				
Date or dates debt was incurred	- Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	Yes				
Priority creditor's name and mailing address	As of the petition filing date, the claim is	\$ <b>5</b> :	342.96	\$	342.96
MASON, PENNY I	Check all that apply.  ☐ Contingent				
5108 BELLEFONTAINE DR	☐ Unliquidated □ Disputed				
ARLINGTON, TX 76017	-				
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	Is the claim subject to offset?  ☐ No				
number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	☐ Yes				

page 30 of 96



Additional	Page

			Total claim	Priority amount
2.120 Priority creditor's name and mailing address		\$	102.20	\$ 102.20
<del></del>	As of the petition filing date, the claim is Check all that apply.	:		
MCCOY, MASON T	☐ Contingent ☐ Unliquidated			
1731 CORDOVA DR	_ ☐ Disputed			
MESQUITE, TX 75040	_			
Date or dates debt was incurred	Basis for the claim:			
11/9/15 - 11/29/15	Wages			
Last 4 digits of account	Is the claim subject to offset?			
number	□ No			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	☐ Yes			
2.121 Priority creditor's name and mailing address		\$	174.70	\$174.70
	As of the petition filing date, the claim is Check all that apply.	:		
MCCRARY, RANDAL S	☐ Contingent			
11826 STONEBRIDGE DRIVE	□ Unliquidated □ Disputed			
HOUSTON, TX 77064	_			
Date or dates debt was incurred	Basis for the claim:			
11/9/15 - 11/29/15	Wages			
Last 4 digits of account	Is the claim subject to offset?			
number	□ No			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § $507(a)(4)$	Yes			
.122 Priority creditor's name and mailing address		\$	101.88	\$ 101.88
	As of the petition filing date, the claim is	:		<u> </u>
MELGOZA, ALEXANDRO M	Check all that apply.  ☐ Contingent			
5301 E. MCKINNEY ST, LOT 132	□ Unliquidated □ Disputed			
DENTON, TX 76208				
	Basis for the claim:			
Date or dates debt was incurred 11/9/15 - 11/29/15	Wages			
Last 4 digits of account	In the plains publicated affects			
number	Is the claim subject to offset?  ☐ No			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	☐ Yes			
.123 Priority creditor's name and mailing address		\$	1,634.87	\$1,634.87
	As of the petition filing date, the claim is Check all that apply.	:		
MENDEZ, ARMANDO F	☐ Contingent☐ Unliquidated			
3750 POCKRUS PAGE ROAD, APT 93 DENTON, TX 76208	□ Disputed			
	- Decid for the plains:			
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages			
Last 4 digits of account				
number	Is the claim subject to offset?  ☐ No			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes			

page 31 of 96



### **Additional Page**

			Total claim	Р	riority amount
24 Priority creditor's name and mailing address		\$	273.78	\$	273.78
_	As of the petition filing date, the claim is Check all that apply.	<b>s</b> :		-	
MENDOZA, ADAN	☐ Contingent ☐ Unliquidated				
10505 CHECOTA DRIVE	Disputed				
DALLAS, TX 75217	_				
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
Priority creditor's name and mailing address		\$	175.30	\$	175.30
	As of the petition filing date, the claim is	<b>S</b> :			
MENDOZA, JACOB R	Check all that apply.  ☐ Contingent				
2700 COLORADO BLVD, APT 1011	☐ Unliquidated ☐ Disputed				
DENTON, TX 76210					
	-				
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account					
number	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
Priority creditor's name and mailing address		\$	1,194.90	\$	1,194.90
_	As of the petition filing date, the claim is	<b>3</b> :	·		<u> </u>
MENDOZA, MELESIO	Check all that apply.  ☐ Contingent				
3233 MANGUM ROAD, #161	☐ Unliquidated _ ☐ Disputed				
HOUSTON, TX 77092	Disputed				
	- Paris familia alaima				
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account					
number	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
Priority creditor's name and mailing address	As of the petition filing date, the claim is Check all that apply.	\$	1,425.98	\$	1,425.98
Mesquite Tax Fund	☐ Contingent				
1012 Ridgeview St	☐ Unliquidated □ Disputed				
Mesquite, TX 75149	<u>-</u>				
Date or dates debt was incurred 2015	Basis for the claim: Taxes				
Last 4 digits of account	Is the claim subject to offset?				
number1850	□ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	Yes				

page 32 of 96



Part 1.

### **Additional Page**

			Total claim	Priority amount
8 Priority creditor's name and mailing address		\$	25,625.00	\$25,625.00
	As of the petition filing date, the claim is Check all that apply.	<b>s</b> :		
Mesquite Tax Fund	☐ Contingent ☐ Unliquidated			
1012 Ridgeview St	_ ☐ Disputed			
Mesquite, TX 75149	_			
Date or dates debt was incurred 2015	Basis for the claim: Taxes			
Last 4 digits of account				
number 0000	Is the claim subject to offset?  ☐ No			
	Yes			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)				
9 Priority creditor's name and mailing address		\$	280.60	\$
	As of the petition filing date, the claim is Check all that apply.	<b>3</b> :		
MEYER, CHARLA	☐ Contingent			
7700 Willow Chase Blvd, Apt. 923	☐ Unliquidated ☐ Disputed			
Houston, TX 77070	-			
,	- Pagin for the plains			
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages			
Last 4 digits of account				
number	Is the claim subject to offset?  ☐ No			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes			
Priority creditor's name and mailing address	As of the petition filing date, the claim is	\$ 5:	1,325.44	\$1,325.44
Michelle French, Denton County Tax Assessor/Collector land only	Check all that apply.  Contingent Unliquidated			
DENTON COUNTY ASSESSOR COLLECTOR	_ □ Disputed			
DENTON, TX 76202	_			
Date or dates debt was incurred 2015	Basis for the claim:  Taxes			
Last 4 digits of account	Is the claim subject to offset?			
number 5DEN	□ No			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	Yes			
1 Priority creditor's name and mailing address	As of the petition filing date, the claim is	\$ s:	17,137.22	\$17,137.22
Mike Sullivan Tax Assessor	Check all that apply.  ☐ Contingent			
PO BOX 4576	☐ Unliquidated □ Disputed			
HOUSTON, TX 77210-4576	<u> </u>			
Date or dates debt was incurred 2015	Basis for the claim: Taxes			
Last 4 digits of account	le the claim subject to effect?			
number0008	Is the claim subject to offset?  ☐ No			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	Yes			

page 33 of 96



Part 1.

**Additional Page** 

<u></u>			Total claim	Р	riority amount
132 Priority creditor's name and mailing address		\$	1,140.80	\$	1,140.80
<del>_</del>	As of the petition filing date, the claim is Check all that apply.	<b>:</b> :			
Mike Sullivan, CPA RTA	☐ Contingent ☐ Unliquidated				
PO BOX 4576	_ □ Disputed				
HOUSTON, TX 77210-4576	_				
Date or dates debt was incurred 2015	Basis for the claim: Taxes				
Last 4 digits of account	In the claim aubient to offeet?				
number 4578	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
Priority creditor's name and mailing address		\$	119,970.49	\$ <u></u>	119,970.49
	As of the petition filing date, the claim is Check all that apply.	<b>:</b> :			
Mike Sullivan, CPA RTA	☐ Contingent				
PO BOX 4576	☐ Unliquidated ☐ Disputed				
HOUSTON, TX 77210-4576					
	-				
Date or dates debt was incurred 2015	Basis for the claim: Taxes				
Last 4 digits of account					
number	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	Yes				
Priority creditor's name and mailing address		\$			0.1.0.1
1 Hority creditor 3 hame and maining address	As of the petition filing date, the claim is		21.61	\$_	21.61
	Check all that apply.  Contingent				
Mike Sullivan, Tax Assessor-Collector	☐ Unliquidated				
TAX ASSESSOR-COLLECTOR, P O BOX 4663	_ ☐ Disputed				
HOUSTON, TX 77210-4663	_				
Date or dates debt was incurred 2015	Basis for the claim: Taxes				
Last 4 digits of account	Is the claim subject to offset?				
number0000	□No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	Yes				
Priority creditor's name and mailing address	As of the petition filing date, the claim is Check all that apply.	\$ ::	1,854.72	\$	1,854.72
Mike Sullivan, Tax Assessor-Collector	☐ Contingent				
TAX ASSESSOR-COLLECTOR, P O BOX 4663	☐ Unliquidated ☐ Disputed				
HOUSTON, TX 77210-4663					
Date or dates debt was incurred 2014 - 2015	Basis for the claim:  Taxes				
Last 4 digits of account	le the claim subject to offeet?				
number 0000	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	Yes				

page 34 of 96



art 1.	Additional	Page
		3

			Total claim	Pri	iority amount
Priority creditor's name and mailing address		\$	520.37	\$	520.37
_	As of the petition filing date, the claim is: Check all that apply.	:			
Mike Sullivan, Tax Assessor-Collector	☐ Contingent ☐ Unliquidated				
TAX ASSESSOR-COLLECTOR, P O BOX 4663	☐ Disputed				
HOUSTON, TX 77210-4663	_				
Date or dates debt was incurred	Basis for the claim:				
2015	Taxes				
Last 4 digits of account	Is the claim subject to offset?				
number <u>4191</u>	□ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	☐ Yes				
37 Priority creditor's name and mailing address		\$	381.35	<b>\$</b>	381.35
	As of the petition filing date, the claim is:	:	001.00	Ψ	
	Check all that apply.  ☐ Contingent				
Mike Sullivan, Tax Assessor-Collector	☐ Unliquidated				
TAX ASSESSOR-COLLECTOR, P O BOX 4663	_ □ Disputed				
HOUSTON, TX 77210-4663	_				
Date or dates debt was incurred	Basis for the claim:				
2014 - 2015	Taxes				
Last 4 digits of account	Is the claim subject to offset?				
number <u>4587</u>	□ No □ Yes				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(8)	163				
Priority creditor's name and mailing address	A	\$	327.29	\$	327.29
	As of the petition filing date, the claim is: Check all that apply.	:			
Mike Sullivan, Tax Assessor-Collector	☐ Contingent ☐ Unliquidated				
TAX ASSESSOR-COLLECTOR, P O BOX 4663	_ ☐ Disputed				
HOUSTON, TX 77210-4663	_				
Date or dates debt was incurred 2015	Basis for the claim: Taxes				
Last 4 digits of account	Is the claim subject to offset?				
number5073	□ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	Yes				
Priority creditor's name and mailing address	As of the petition filing date, the claim is:	\$	474.53	\$	474.53
Mike Sullivan, Tax Assessor-Collector	☐ Contingent				
TAX ASSESSOR-COLLECTOR, P O BOX 4663	☐ Unliquidated □ Disputed				
HOUSTON, TX 77210-4663					
Date or dates debt was incurred 2015	Basis for the claim: Taxes				
Last 4 digits of account	le the claim subject to offeet?				
number 4596	Is the claim subject to offset? ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	Yes				

page 35 of 96



Additional	Page
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_		Total claim	Priority amount
Priority creditor's name and mailing address		\$ 875.78	\$875.78
_	As of the petition filing date, the claim is: Check all that apply.		
Mike Sullivan, Tax Assessor-Collector	☐ Contingent ☐ Unliquidated		
TAX ASSESSOR-COLLECTOR, P O BOX 4663	_ ☐ Disputed		
HOUSTON, TX 77210-4663	_		
Date or dates debt was incurred	Basis for the claim:		
2015	Taxes		
Last 4 digits of account	Is the claim subject to offset?		
number <u>4590</u>	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	Yes		
Priority creditor's name and mailing address		\$ 882.43	\$ 882.43
-	As of the petition filing date, the claim is:		¥
	Check all that apply.  ☐ Contingent		
Mike Sullivan, Tax Assessor-Collector	☐ Unliquidated		
TAX ASSESSOR-COLLECTOR, P O BOX 4663	_ ☐ Disputed		
HOUSTON, TX 77210-4663	_		
Date or dates debt was incurred	Basis for the claim:		
2014 - 2015	Taxes		
Last 4 digits of account	Is the claim subject to offset?		
number <u>4598</u>	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(8)	Yes		
Priority creditor's name and mailing address		\$ 11,924.12	\$ 11,924.12
_	As of the petition filing date, the claim is:		Ψ
	Check all that apply.  ☐ Contingent		
Mike Sullivan, Tax Assessor-Collector	☐ Unliquidated		
TAX ASSESSOR-COLLECTOR, P O BOX 4663	_ ☐ Disputed		
HOUSTON, TX 77210-4663	-		
Date or dates debt was incurred 2015	Basis for the claim: Taxes		
Last 4 digits of account	le the eleien cubicat to effect?		
number 0001	Is the claim subject to offset? ☐ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes		
Priority creditor's name and mailing address		\$ 898.47	\$ 898.47
-	As of the petition filing date, the claim is:		· <u></u>
Mike Sullivan, Tax Assessor-Collector	Check all that apply. ☐ Contingent		
TAX ASSESSOR-COLLECTOR, P O BOX 4663	☐ Unliquidated □ Disputed		
HOUSTON, TX 77210-4663			
Date or dates debt was incurred	Basis for the claim: Taxes		
2015			
Last 4 digits of account	Is the claim subject to offset?		
number 4606 Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	□ No □ Yes		

page 36 of 96



Additional Page	Additional	Page
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			Total claim	Priority amount
4 Priority creditor's name and mailing address		\$	33,035.75	\$ 33,035.75
_	As of the petition filing date, the claim is Check all that apply.	<b>;</b> :		
Mike Sullivan, Tax Assessor-Collector	☐ Contingent ☐ Unliquidated			
TAX ASSESSOR-COLLECTOR, P O BOX 4663	_ □ Disputed			
HOUSTON, TX 77210-4663	_			
Date or dates debt was incurred	Basis for the claim:			
2015	Taxes			
Last 4 digits of account	Is the claim subject to offset?			
number <u>0005</u>	□ No			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	Yes			
Priority creditor's name and mailing address		\$	724.19	\$
_	As of the petition filing date, the claim is	<b>\$</b> :		
Miles Collins Ton Assessed Collector	Check all that apply.  ☐ Contingent			
Mike Sullivan, Tax Assessor-Collector	☐ Unliquidated ☐ Disputed			
TAX ASSESSOR-COLLECTOR, P O BOX 4663	_ Li Disputed			
HOUSTON, TX 77210-4663	-			
Date or dates debt was incurred	Basis for the claim: Taxes			
2015	Taxes			
Last 4 digits of account number 0000	Is the claim subject to offset?  ☐ No			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	Yes			
Priority creditor's name and mailing address		\$	149.82	\$149.82
	As of the petition filing date, the claim is Check all that apply.	<b>3</b> :		
MILLER, NICOLE L	☐ Contingent			
434 GENTILLY DR	☐ Unliquidated ☐ Disputed			
KATY, TX 77450	_ ,			
Date or dates debt was incurred	Basis for the claim:			
11/9/15 - 11/29/15	Wages			
Last 4 digits of account	In the claim aubient to offeet?			
number	Is the claim subject to offset?  ☐ No			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes			
Priority creditor's name and mailing address		\$	1,691.13	\$ 1,691.13
	As of the petition filing date, the claim is Check all that apply.	<b>;</b> :		
MOBLEY, CODY R	☐ Contingent			
2212 FORT WORTH DR, #142	☐ Unliquidated □ Disputed			
DENTON, TX 76210	-			
Date or dates debt was incurred	Basis for the claim:			
11/9/15 - 11/29/15	Wages			
Last 4 digits of account	Is the claim subject to offset?			
number	□ No			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	☐ Yes			

page 37 of 96



### **Additional Page**

			Total claim	Pr	iority amount
8 Priority creditor's name and mailing address		\$	566.95	\$	566.95
_	As of the petition filing date, the claim is Check all that apply.	s:			
MOLINA-OLIVIA, ANDRES W.	☐ Contingent ☐ Unliquidated				
9611 Emnora Lane	_ ☐ Disputed				
HOUSTON, TX 77080	_				
Date or dates debt was incurred	Basis for the claim: Wages				
11/9/15 - 11/29/15	vvages				
Last 4 digits of account number	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
9 Priority creditor's name and mailing address		\$	122.22	\$	122.22
_	As of the petition filing date, the claim is Check all that apply.	<b>S</b> :			
MOORE, EBONY R	☐ Contingent				
1910 WESTMEAD DR, #3904	☐ Unliquidated ☐ Disputed				
HOUSTON, TX 77077	-				
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	Yes				
Priority creditor's name and mailing address		\$	681.31	\$	681.31
	As of the petition filing date, the claim is Check all that apply.	<b>S</b> :			
MOORE, MARKEL D	☐ Contingent				
241 SATURN DR	☐ Unliquidated ☐ Disputed				
CEDAR HILL, TX 75104	_				
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	Yes				
Priority creditor's name and mailing address	As of the petition filing date, the claim is	\$ s:	974.04	\$	974.04
Moreno, Hector	Check all that apply. ☐ Contingent				
5929 Indigo Street	☐ Unliquidated ☐ Disputed				
HOUSTON, TX 77074-7733	-				
<b>Date or dates debt was incurred</b> 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	☐ Yes				

page 38 of 96



art 1.	Additional	Page

			Total claim	Pı	riority amount
Priority creditor's name and mailing address		\$	66.43	\$	66.43
	As of the petition filing date, the claim is Check all that apply.	<b>s</b> :			
NAVARRO, ANTHONY	☐ Contingent ☐ Unliquidated				
1031 CASCADES ST, APT B	_ ☐ Disputed				
MESQUITE, TX 75149	_				
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	☐ No ☐ Yes				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	_ 1.00				
Priority creditor's name and mailing address		\$	130.90	\$	130.90
	As of the petition filing date, the claim is	<b>:</b> :			
NAY, ANTHONY T	Check all that apply.  ☐ Contingent				
1043 S BRYAN ST	☐ Unliquidated ☐ Disputed				
MESQUITE, TX 75149	_				
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
54 Priority creditor's name and mailing address		\$	32.04	\$	32.04
	As of the petition filing date, the claim is	<b>:</b> :		-	
NERI, EDDY S	Check all that apply.  ☐ Contingent				
2017 DUDLEY AVENUE	☐ Unliquidated ☐ Disputed				
DALLAS, TX 75203					
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
Priority creditor's name and mailing address	As of the petition filing date, the claim is Check all that apply.	\$ ::	938.13	\$	938.13
NUNEZ SALES, ROSA	☐ Contingent				
7131 Brook Stone Dr.	☐ Unliquidated □ ☐ Disputed				
HOUSTON, TX 77040	_				
<b>Date or dates debt was incurred</b> 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account number	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	☐ Yes				

page 39 of 96



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_			Total claim	Pr	iority amount
Priority creditor's name and mailing address		\$	194.96	\$	194.96
	As of the petition filing date, the claim is Check all that apply.  Contingent	<b>s</b> :			
NUNEZ, INGRID Y	☐ Unliquidated				
7131 BROOKSTONE DRIVE	_ ☐ Disputed				
HOUSTON, TX 77040	_				
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	☐ No ☐ Yes				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	Li Tes				
Priority creditor's name and mailing address		\$	392.56	\$	392.56
_	As of the petition filing date, the claim is	<b>:</b> :			
OJEDA, ROSA M	Check all that apply.  ☐ Contingent				
10444 FERGUSON ROAD	☐ Unliquidated ☐ Disputed				
DALLAS, TX 75228					
	-				
<b>Date or dates debt was incurred</b> 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account					
number	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured	☐ Yes				
claim: 11 U.S.C. § 507(a)(4)					
Priority creditor's name and mailing address	As of the petition filing date, the claim is	. \$	175.72	\$	175.72
ODTECA II DATDICK A	Check all that apply.	٠.			
ORTEGA II, PATRICK A	☐ Contingent ☐ Unliquidated				
4719 N GALLOWAY, #201 MESQUITE, TX 75150	□ Disputed				
	-				
Date or dates debt was incurred	Basis for the claim: Wages				
11/9/15 - 11/29/15	···ugoo				
Last 4 digits of account	Is the claim subject to offset?				
number Specify Code subsection of PRIORITY unsecured	□ No □ Yes				
claim: 11 U.S.C. § 507(a)(4)					
Priority creditor's name and mailing address		\$	63.75	\$	63.75
·	As of the petition filing date, the claim is		00.70	Φ	03.73
	Check all that apply.	-			
PACIS, OSCAR E	☐ Contingent ☐ Unliquidated				
9915 VICTORIA CREST LANE	_ □ Disputed				
HOUSTON, TX 77075-2723	_				
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□ No □ Yes				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)					

page 40 of 96



Part 1.

Additional Page

		Total claim	Priority amount
Priority creditor's name and mailing address		\$ 695.50	\$ 695.50
_	As of the petition filing date, the claim is Check all that apply.	:	
PALACIOS, NARCISO	☐ Contingent ☐ Unliquidated		
731 ELSBERRY	_ ☐ Disputed		
DALLAS, TX 75217			
Date or dates debt was incurred	Basis for the claim:		
11/9/15 - 11/29/15	Wages		
Last 4 digits of account			
number	Is the claim subject to offset? ☐ No ☐ Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S~507(a)(4)$	l les		
Priority creditor's name and mailing address		\$ 87.14	\$87.14
	As of the petition filing date, the claim is Check all that apply.	!	
PARKER, DONNA R	☐ Contingent		
7402 ALABONSON RD, #703	☐ Unliquidated☐ Disputed		
HOUSTON, TX 77088			
Date or dates debt was incurred	- Basis for the claim: Wages		
Last 4 digits of account	Is the claim subject to offset?		
number	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S~507(a)(4)$	Yes		
Priority creditor's name and mailing address		\$ 636.02	\$636.02
	As of the petition filing date, the claim is Check all that apply.	1	
Pasadena ISD	☐ Contingent ☐ Unliquidated		
PO Box 1318	□ Disputed		
Pasedena, TX 77501-1318	_		
Date or dates debt was incurred	Basis for the claim:		
2015	Taxes		
Last 4 digits of account	Is the claim subject to offset?		
number 0000 Specify Code subsection of PRIORITY unsecured	□ No □ Yes		
claim: 11 U.S.C. § 507(a)(4)			
Priority creditor's name and mailing address		\$ 16,381.20	\$ 16,381.20
	As of the petition filing date, the claim is		
	Check all that apply.		
Pasadena ISD	☐ Contingent ☐ Unliquidated		
PO Box 1318	_		
Pasedena, TX 77501-1318	_		
Date or dates debt was incurred 2015	Basis for the claim: Taxes		
Last 4 digits of account	Is the claim subject to offset?		
number <u>0008</u>	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	☐ Yes		
οιαπι. 11 0.0.0. 3 007 (α)(0)			
			page 41 of 96



Part 1.

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Additional	Page

_			Total claim	Priority amount
Priority creditor's name and mailing address		\$	1,296.15	\$1,296.15
	As of the petition filing date, the claim is Check all that apply.	s:		
Patsy Schultz, Fort Bend County Tax Assessor-Collector	☐ Contingent			
County Tax Assessor/Collector, 1317 Eugene Heimann Cir	☐ Unliquidated ☐ Disputed			
Richmond, TX 77469-3623	<del></del> '			
Date or dates debt was incurred	Basis for the claim:			
2015	Taxes	-		
Last 4 digits of account	Is the claim subject to offset?			
number	□ No			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(8)	Yes			
Priority creditor's name and mailing address		\$	673.65	\$ 673.65
1	As of the petition filing date, the claim is	s:		¥
PEREZ, ALEJANDRO	Check all that apply.  ☐ Contingent			
22202 PROVINCIAL	☐ Unliquidated ☐ Disputed			
KATY, TX 77450	- <b>-</b> - <b>-</b>			
Date or dates debt was incurred	Basis for the claim:			
11/9/15 - 11/29/15	Wages	_		
Last 4 digits of account	Is the claim subject to offset?			
number	□ No □ Yes			
claim: 11 U.S.C. § 507(a)(4)  Priority creditor's name and mailing address	As of the petition filing date, the claim is	\$ s:	840.00	\$840.00
PEREZ, RICARDO	Check all that apply.  Contingent			
3721 TOWNE CROSSING BLVD, APT 2109	☐ Unliquidated - ☐ Disputed			
MESQUITE, TX 75150	- Disputed			
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages	_		
Last 4 digits of account	Is the claim subject to offset?			
number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	□ No □ Yes			
Priority creditor's name and mailing address		\$	1,071.24	\$1,071.24
_	As of the petition filing date, the claim is	s:		
DEDEZ DOMOLO I	Check all that apply.  Contingent			
PEREZ, ROMOLO J 22202 PROVINCIAL BLVD	☐ Unliquidated ☐ Disputed			
KATY, TX 77450	=			
	- Danie fan tha alain			
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages	_		
Last 4 digits of account	In the plates of the control of the			
number	Is the claim subject to offset?  ☐ No ☐ Yes			
	☐ 168			

page 42 of 96



#### **Additional Page**

_			Total claim	Priority amount
Priority creditor's name and mailing address		\$	38.79	\$38.79
	As of the petition filing date, the claim is Check all that apply.	<b>3</b> :		
Ponderosa Forest UD	☐ Contingent			
312 Spring Hill Drive, #100	☐ Unliquidated ☐ Disputed			
Spring, TX 77386-3709	_			
Date or dates debt was incurred	Basis for the claim:			
2015	Taxes			
Last 4 digits of account	Is the claim subject to offset?			
number <u>4598</u>	□ No			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(8)	Yes			
Priority creditor's name and mailing address		\$	1,347.13	\$ 1,347.13
-	As of the petition filing date, the claim is	<b>3</b> :	,	,
Ponderosa Forest UD	Check all that apply.  ☐ Contingent			
312 Spring Hill Drive, #100	☐ Unliquidated ☐ Disputed			
Spring, TX 77386-3709	'			
Date or dates debt was incurred	Basis for the claim:			
2015	Taxes			
Last 4 digits of account	Is the claim subject to offset?			
number0001	□ No □ Yes			
Priority creditor's name and mailing address	As of the petition filing date, the claim is	\$ s:	84.30	\$84.30
POOL, CHRISTOPHER A	Check all that apply. ☐ Contingent			
2318 SCHIRRA WAY	☐ Unliquidated □ Disputed			
MESQUITE, TX 75150	-			
<b>Date or dates debt was incurred</b> 11/9/15 - 11/29/15	Basis for the claim: Wages			
Last 4 digits of account	Is the claim subject to offset?			
number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	□ No □ Yes			
› Priority creditor's name and mailing address		\$	77.09	\$ 77.09
_	As of the petition filing date, the claim is	s:		
DITTO TAME	Check all that apply.  ☐ Contingent			
PULTS, JAMIE L 1303 BRIARMEADE DR	☐ Unliquidated ☐ Disputed			
DUNCANVILLE, TX 75137				
Date or dates debt was incurred	Basis for the claim:			
11/9/15 - 11/29/15	Wages			
Last 4 digits of account number	Is the claim subject to offset? ☐ No			
Specify Code subsection of PRIORITY unsecured	☐ Yes			

page 43 of 96



#### **Additional Page**

•			Total claim	Pi	iority amount
Priority creditor's name and mailing address		\$	362.05	\$	362.05
	As of the petition filing date, the claim is Check all that apply.	<b>S</b> :			
RAMIREZ, JUAN M	☐ Contingent				
018 Fairview Ct.	☐ Unliquidated ☐ Disputed				
Mesquite, TX 75181					
Date or dates debt was incurred	- Basis for the claim:				
1/9/15 - 11/29/15	Wages				
Last 4 digits of account					
number	Is the claim subject to offset? ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	Yes				
Priority creditor's name and mailing address		\$	95.34	\$	95.34
'	As of the petition filing date, the claim is	<b>3</b> :			
RAND, NETRA N	Check all that apply.  ☐ Contingent				
, 5757 GUHN RD, #217	☐ Unliquidated ☐ Disputed				
HOUSTON, TX 77040					
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□ No				
claim: 11 U.S.C. § 507(a)(4)  Priority creditor's name and mailing address	As of the petition filing date, the claim is	\$	162.17	\$	162.17
REEDER, MONICA B.	Check all that apply.	••			
221 OAK LAWN DRIVE	☐ Contingent ☐ Unliquidated				
PONDER, TX 76259	□ Disputed				
Date or dates debt was incurred	Basis for the claim: Wages				
Last 4 digits of account					
number	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
Priority creditor's name and mailing address		\$	412.13	\$	412.13
•	As of the petition filing date, the claim is	s:		Ť_	
	Check all that apply.  Contingent				
REYES, AUSTIN J	☐ Unliquidated				
608 CAPRICORN STREET	Disputed				
CEDAR HILL, TX 75104	_				
<b>Date or dates debt was incurred</b> 1/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□ No				
	☐ Yes				

page 44 of 96



Part 1.

Additional	Page
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			Total claim	Priority amount
Priority creditor's name and mailing address		\$	661.75	\$ 661.75
	As of the petition filing date, the claim is	<b>3</b> :	001.70	Ψ
	Check all that apply.  ☐ Contingent			
REYES, TANNER E	Unliquidated			
6235 PEBBLE CANYON COUT	_ □ Disputed			
KATY, TX 77450	_			
<b>Date or dates debt was incurred</b> 11/9/15 - 11/29/15	Basis for the claim: Wages	_		
Last 4 digits of account	In the plaim aubject to offeet?			
number	Is the claim subject to offset?  ☐ No			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes			
Priority creditor's name and mailing address		\$	797.87	\$ 797.87
_	As of the petition filing date, the claim is	<b>3</b> :		·
Richardson Independent School District	Check all that apply.  ☐ Contingent			
970 Security Row	☐ Unliquidated _ ☐ Disputed			
Richardson, TX 75081				
	-			
Date or dates debt was incurred	Basis for the claim: Taxes			
2015		-		
Last 4 digits of account	Is the claim subject to offset?  ☐ No			
number 2600	☐ Yes			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)				
Priority creditor's name and mailing address		\$	33.72	\$33.72
	As of the petition filing date, the claim is Check all that apply.	<b>3</b> :		
RICHARDSON, DAVID	☐ Contingent			
6317 DUCK CREEK DRIVE, APT 1432	☐ Unliquidated □ Disputed			
GARLAND, TX 75043				
Date or dates debt was incurred	Basis for the claim:			
11/9/15 - 11/29/15	Wages	-		
Last 4 digits of account	Is the claim subject to offset?			
number	□ No			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	☐ Yes			
Priority creditor's name and mailing address		\$	425.55	\$ 425.55
_	As of the petition filing date, the claim is	s:		
	Check all that apply.  Contingent			
RIVAS, CARLOS A.	☐ Unliquidated			
10743 BUFFALO BEND DR	_ ☐ Disputed			
HOUSTON, TX 77064	_			
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages	_		
Last 4 digits of account	le the claim subject to effect?			
number	Is the claim subject to offset?  ☐ No ☐ Yes			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)				

page 45 of 96



Case 15-12406-KG Doc 179 Filed 03/03/16 Page 64 of 115 Filed 03/03/16 Page 15-12406-KG Doc 179

		Total claim	Priority amount
Priority creditor's name and mailing address	\$	1,456.27	\$1,456.27
	As of the petition filing date, the claim is:		_
NIVEDA ADACELY	Check all that apply.  ☐ Contingent		
RIVERA, ARACELY	☐ Unliquidated ☐ Disputed		
03 WILDWOOD DRIVE			
LVARADO, TX 76009-2818	_		
Date or dates debt was incurred	Basis for the claim:		
1/9/15 - 11/29/15	Wages		
Last 4 digits of account	Is the claim subject to offset?		
number	□ No □ Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	□ res		
Priority creditor's name and mailing address	\$	453.04	\$ 453.04
•	As of the petition filing date, the claim is:		_ +
RIVERA, BRENDA	Check all that apply.  ☐ Contingent		
3530 TWILLINGATE LN	Unliquidated		
	_		
HOUSTON, TX 77040	_		
Date or dates debt was incurred	Basis for the claim: Wages		
1/9/15 - 11/29/15	wages		
Last 4 digits of account	Is the claim subject to offset?		
number	□ No □ Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)			
Priority creditor's name and mailing address		152.55	\$ 152.55
	As of the petition filing date, the claim is:		
RIZVI, HASAN I	Check all that apply. ☐ Contingent		
915 DOVESPRINGS	☐ Unliquidated ☐ ☐ Disputed		
HOUSTON, TX 77066			
Date or dates debt was incurred	Basis for the claim:		
1/9/15 - 11/29/15	Wages		
Last 4 digits of account	Is the claim subject to offset?		
number	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	□ Yes		
Priority creditor's name and mailing address		1,434.51	\$ 1,434.51
•	As of the petition filing date, the claim is:	.,	Ψ
	Check all that apply.  ☐ Contingent		
Rockwall Central Appraisal District	□ Unliquidated		
41 Justin Rd	_ ☐ Disputed		
Rockwall, TX 75087	_		
Date or dates debt was incurred	Basis for the claim:		
015	Taxes		

page 46 of 96



claim: 11 U.S.C. § 507(a)(8)

Specify Code subsection of PRIORITY unsecured

## **Additional Page**

la		Total claim	Priority amount
Priority creditor's name and mailing address		148.52	<u> </u>
	As of the petition filing date, the claim is: Check all that apply.		
RODRIGUEZ, VICTOR V	☐ Contingent ☐ Unliquidated		
2402 BAMMELWOOD DR, #1021	_ ☐ Disputed		
HOUSTON, TX 77014			
Date or dates debt was incurred	Basis for the claim:		
1/9/15 - 11/29/15	Wages		
Last 4 digits of account			
number	Is the claim subject to offset? ☐ No		
Specify Code subsection of PRIORITY unsecured	Yes		
claim: 11 U.S.C. § 507(a)(4)			
Priority creditor's name and mailing address		\$ 844.61	\$ 844.61
•	As of the petition filing date, the claim is:		
RODRIQUEZ, LUCIA G	Check all that apply.  ☐ Contingent		
	☐ Unliquidated		
<u> </u>	_		
Houston, TX 77068	_		
Date or dates debt was incurred	Basis for the claim: Wages		
1/9/15 - 11/29/15	wages		
Last 4 digits of account	Is the claim subject to offset?		
number Specify Code subsection of PRIORITY unsecured	□ No □ Yes		
Priority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,115.40	\$ 2,115.40
Ron Wright Tax Assessor-Collector	☐ Contingent ☐ Unliquidated		
7604 Kell Dr Fort Worth, TX 76119	□ Disputed		
	-		
Date or dates debt was incurred	Basis for the claim: Taxes		
Last 4 digits of account	Is the claim subject to offset?		
number <u>8395</u>	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	☐ Yes		
Priority creditor's name and mailing address		\$ 2,310.47	\$ 2,310.47
•	As of the petition filing date, the claim is:		
Ron Wright, Tax Assessor-Collector	Check all that apply.  ☐ Contingent		
Fax Assessor-Collector, PO Box 961018	☐ Unliquidated ☐ Disputed		
Fort Worth, TX 76161-0018			
	_		
Date or dates debt was incurred	Basis for the claim:		
	Basis for the claim: Taxes		
Date or dates debt was incurred	Taxes		
Date or dates debt was incurred			

page 47 of 96



Restaurants Acquisition 15-12406-KG Doc 179 Filed 03/03/16 Page  $66.0f_{15}^{11}$ 5

		7	Total claim	Pri	iority amount
Priority creditor's name and mailing address	;	\$	1,405.85	\$	1,405.85
•	As of the petition filing date, the claim is:	_			
Den Weinlet Tou Accessor Collector	Check all that apply.  Contingent				
Ron Wright, Tax Assessor-Collector  Fax Assessor-Collector, PO Box 961018	☐ Unliquidated ☐ Disputed				
Fort Worth, TX 76161-0018					
•	- Designation also				
Date or dates debt was incurred 015	Basis for the claim: Taxes				
Last 4 digits of account	la the claim cubicat to affect?				
number <u>8848</u>	Is the claim subject to offset? ☐ No				
Specify Code subsection of PRIORITY unsecured	Yes				
claim: 11 U.S.C. § 507(a)(4)					
Priority creditor's name and mailing address		\$_	1,425.84	_ \$	1,425.84
	As of the petition filing date, the claim is: Check all that apply.				
Ron Wright, Tax Assessor-Collector	☐ Contingent ☐ Unliquidated				
Fax Assessor-Collector, PO Box 961018	Disputed				
Fort Worth, TX 76161-0018	-				
Date or dates debt was incurred	Basis for the claim: Taxes				
Last 4 digits of account	Is the claim subject to offset?				
number 8379	□ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(8)	Yes				
Priority creditor's name and mailing address		\$	1,567.32	\$	1,567.32
•	As of the petition filing date, the claim is: Check all that apply.	_		_ · · · <u></u>	
Ron Wright, Tax Assessor-Collector	☐ Contingent ☐ Unliquidated				
Fax Assessor-Collector, PO Box 961018	□ Disputed				
Fort Worth, TX 76161-0018	-				
Date or dates debt was incurred	Basis for the claim: Taxes				
Last 4 digits of account	le the claim subject to offeet?				
number <u>8360</u>	Is the claim subject to offset? ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	☐ Yes				
Priority creditor's name and mailing address	:	\$	1,502.60	\$	1,502.60
•	As of the petition filing date, the claim is:	_			
RUBIO RUIZ, ROSA M	Check all that apply.  ☐ Contingent				
1506 KNOLL RIDGE CIRCLE	☐ Unliquidated ☐ Disputed				
CORINTH, TX 76210					
	- Pagin for the plaim:				
<b>Date or dates debt was incurred</b> 1/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	le the claim publicat to affect?				
number	Is the claim subject to offset? ☐ No				
<del></del>	Yes				

page 48 of 96



		Total claim	Priority amount		
Priority creditor's name and mailing address	\$ As of the petition filing date, the claim is:	179.94	\$179.94		
SILVER, CARL N	Check all that apply.  ☐ Contingent				
1022 ROCK CANYON	☐ Unliquidated _ ☐ Disputed				
(ATY, TX 77450					
Date or dates debt was incurred	Basis for the claim: Wages				
Last 4 digits of account	Is the claim subject to offset?				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	□ No □ Yes				
Priority creditor's name and mailing address	As of the petition filing date, the claim is:	129.79	\$\$		
SIMS, TAVIAN D	Check all that apply.  ☐ Contingent				
18507 EDEN TRAILS LN	☐ Unliquidated				
KATY, TX 77094	- □ Disputed -				
Date or dates debt was incurred	Basis for the claim: Wages				
11/9/15 - 11/29/15	···ageo				
number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Is the claim subject to offset?  ☐ No ☐ Yes				
Priority creditor's name and mailing address	\$	223.21	\$ 223.21		
	As of the petition filing date, the claim is:	220.21			
SISSON, TANNER C	Check all that apply.  ☐ Contingent				
2515 LOUISE ST, APT 4	☐ Unliquidated ☐ Disputed				
DENTON, TX 76201					
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	Is the claim subject to offset?				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	□ No □ Yes				
Priority creditor's name and mailing address	\$	346.90	\$ 346.90		
,	As of the petition filing date, the claim is: Check all that apply.	340.90	\$346.90		
SMITH, LANELL D	☐ Contingent ☐ Unliquidated				
307 Wangoner Dr.	_ □ Disputed				
Mesquite, TX 75149	_				
Date or dates debt was incurred 1/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account number	Is the claim subject to offset?  ☐ No ☐ Yes				

page 49 of 96



Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C.  $\S$  507(a)(4)

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-			Total claim	F	Priority amount
Priority creditor's name and mailing address		\$	198.07	\$_	198.07
	As of the petition filing date, the claim is Check all that apply.	::			
Smith, Lonnie	☐ Contingent				
905 CYPRESS STATION DRIVE, APT # V 12	☐ Unliquidated ☐ Disputed				
HOUSTON, TX 77090-1539	·				
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account					
number	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured	☐ Yes				
claim: 11 U.S.C. § 507(a)(4)					
Priority creditor's name and mailing address	As of the petition filing date, the claim is	\$	1,588.30	\$_	1,588.30
CORTO DOMEDO DODA	Check all that apply.	٠.			
SORTO-ROMERO, DORA	☐ Contingent ☐ Unliquidated				
7834 WHISPERING WOOD LANE	□ Disputed				
HOUSTON, TX 77086	-				
<b>Date or dates debt was incurred</b> 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
Priority creditor's name and mailing address		\$	570.20	\$	570.20
	As of the petition filing date, the claim is	<b>:</b> :	010.20	Ψ_	010.20
Spring ISD - Tax Office, Marianne C. Smith Tax Assessor/Collector	Check all that apply.  ☐ Contingent ☐ Unliquidated				
524 Sage Valley	☐ Disputed				
Richardson, TX 75080	_				
Date or dates debt was incurred	Basis for the claim:				
2015	Taxes				
Last 4 digits of account					
number 4598	Is the claim subject to offset?  ☐ No				
	☐ Yes				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)					
Priority creditor's name and mailing address		\$	19,802.23	\$_	19,802.23
	As of the petition filing date, the claim is	:			
Spring ISD - Tax Office, Marianne C. Smith Tax Assessor/Collector	Check all that apply.  ☐ Contingent				
524 Sage Valley	☐ Unliquidated ☐ Disputed				
	_ L Disputed				
Richardson, TX 75080	-				
Date or dates debt was incurred 2015	Basis for the claim: Taxes				
Last 4 digits of account	Is the claim subject to offset?				
number 0001	□ No				
Specify Code subsection of DDIODITY upgesting	☐ Yes				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)					

page 50 of 96



Case 15-12406-KG Doc 179 Filed 03/03/16 Page 69 of 115 Filed 03/03/16 Page 15-12406-KG

rt 1.	Additional	Page

			Total claim	Priority amount
Priority creditor's name and mailing address		\$	3,123,531.00	\$3,123,531.00
	As of the petition filing date, the claim is Check all that apply.	<b>s</b> :		
State of Texas Comptroller of Public Accounts	☐ Contingent ☐ Unliquidated			
111 E. 17th Street	_ ⊠ Disputed			
Austin, TX 78774-0100	_			
Date or dates debt was incurred	Basis for the claim:			
01/01/06 - 11/30/15	Taxes	-		
Last 4 digits of account	Is the claim subject to offset?			
number 7614	□ No □ Yes			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)				
Priority creditor's name and mailing address	As of the petition filing date, the claim is	\$	94.17	\$94.17
STEPHENSON, MARTILE F	Check all that apply.  Contingent			
16523 WILDERNESS	☐ Unliquidated			
CYPRESS, TX 77429	□ Disputed			
Date or dates debt was incurred	- Basis for the claim:			
11/9/15 - 11/29/15	Wages	_		
Last 4 digits of account	In the plain publicat to affect?			
number	Is the claim subject to offset?  ☐ No			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes			
2 Priority creditor's name and mailing address		\$	88.35	\$ 88.35
_	As of the petition filing date, the claim is Check all that apply.	<b>s</b> :		<u> </u>
STRESNAK, MICHELLE R	☐ Contingent ☐ Unliquidated			
414 BRONCO CIRCLE	_ □ Disputed			
SHADY SHORES, TX 76208	_			
Date or dates debt was incurred	Basis for the claim:			
11/9/15 - 11/29/15	Wages	-		
Last 4 digits of account	Is the claim subject to offset?			
number	□ No			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	□ Yes			
8 Priority creditor's name and mailing address		\$	638.58	\$638.58
	As of the petition filing date, the claim is Check all that apply.	<b>:</b> :		
TAYLOR, WENDY S	☐ Contingent☐ Unliquidated			
4307 Tulsa Rd, #5	☐ Disputed			
HOUSTON, TX 77092	_			
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages			
Last 4 digits of account	Is the claim subject to offset?			
number	□ No			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes			

page 51 of 96



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		Total claim	Priority amount
Priority creditor's name and mailing address	\$	133.11	\$ 133.11
	As of the petition filing date, the claim is:		
ΓHOMAS, SHERRY D	Check all that apply.  ☐ Contingent		
2402 BAMMELWOOD DR, #222	☐ Unliquidated ☐ Disputed		
HOUSTON, TX 77014			
Date or dates debt was incurred	- Basis for the claim:		
11/9/15 - 11/29/15	Wages		
Last 4 digits of account	Is the claim subject to offset?		
number	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes		
Priority creditor's name and mailing address	\$	70.49	\$
•	As of the petition filing date, the claim is: Check all that apply.		
TLAPANCO, BLANCA A	☐ Contingent		
14115 FM 529 #142	☐ Unliquidated - ☐ Disputed		
HOUSTON, TX 77041	- -		
Date or dates debt was incurred	Basis for the claim: Wages		
Last 4 digits of account	Is the claim subject to offset?		
number	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	☐Yes		
Priority creditor's name and mailing address	\$	409.59	\$ 409.59
-	As of the petition filing date, the claim is:		
	Check all that apply.  ☐ Contingent		
TORRES, ESTEBAN	☐ Unliquidated		
20171 APACHE GARDENS LN	_ □ Disputed		
KATY, TX 77450	_		
Date or dates debt was incurred	Basis for the claim:		
11/9/15 - 11/29/15	Wages		
Last 4 digits of account	Is the claim subject to offset?		
number	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes		

As of the petition filing date, the claim is:

Check all that apply. ☐ Contingent☐ Unliquidated TOWNSEND, BRANDY ☐ Unliquidated ☐ Disputed

1941 COLORADO BLVD, APT B DENTON, TX 76205

Date or dates debt was incurred Basis for the claim: Wages 11/9/15 - 11/29/15

Last 4 digits of account Is the claim subject to offset? ☐ No ☐ Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)

page 52 of 96



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Auditional	raye

<u></u>			Total claim	Priority amount
2.208 Priority creditor's name and mailing address		\$	3,146.00	\$3,146.00
	As of the petition filing date, the claim is Check all that apply.	::		
Trowell, Dixie Kathy	☐ Contingent ☐ Unliquidated			
5221 GATES DRIVE	_ ☐ Disputed			
THE COLONY, TX 75056-4508	-			
Date or dates debt was incurred	Basis for the claim:			
11/9/15 - 11/29/15	Wages	•		
Last 4 digits of account	Is the claim subject to offset?  ☐ No			
number Specify Code subsection of PRIORITY unsecured	☐ Yes			
claim: 11 U.S.C. § 507(a)(4)				
2.209 Priority creditor's name and mailing address	As of the petition filing date, the claim is	\$	89.38	\$89.38
TUNE, BONNIE L	Check all that apply.	٠.		
7901 SCHRADE RD, LOT 3	☐ Contingent ☐ Unliquidated			
ROWLETT, TX 75088	□ Disputed			
Date or dates debt was incurred	Basis for the claim:			
11/9/15 - 11/29/15	Wages			
Last 4 digits of account	Is the claim subject to offset?			
number				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes			
2.210 Priority creditor's name and mailing address		\$	1,314.57	\$ 1,314.57
	As of the petition filing date, the claim is	<b>:</b> :		·
T7111 1/10T0D 14	Check all that apply.  Contingent			
TZUL, VICTOR M 6735 STONECROSS CREEK LN	☐ Unliquidated ☐ Disputed			
•	_ 🗖 Disputed			
KATY, TX 77449	-			
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages			
Last 4 digits of account		•		
number	Is the claim subject to offset?  ☐ No			
Specify Code subsection of PRIORITY unsecured	Yes			
claim: 11 U.S.C. § 507(a)(4)				
2.211 Priority creditor's name and mailing address		\$	752.67	\$
	As of the petition filing date, the claim is	<b>:</b> :		
VELASQUEZ, JORGE A	Check all that apply.  ☐ Contingent			
11843 WILLOW CIR	☐ Unliquidated ☐ Disputed			
HOUSTON, TX 77071	<del>-</del> ·			
Date or dates debt was incurred	Basis for the claim:			
11/9/15 - 11/29/15	Wages			
Last 4 digits of account	Is the claim subject to offset?			
number	□No			
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes			
Siaini. 11 0.0.0. 3 007 (a)(4)				

page 53 of 96



ΔА	dit	ion	al	Da	ne

-		Tota	al claim	Pr	iority amount
Priority creditor's name and mailing address  VELASQUEZ, TEODORA	As of the petition filing date, the claim is:  Check all that apply.  Contingent Unliquidated	<u> </u>	985.80	\$	985.80
4600 SHERWOOD LANE, APT 139	_ ☐ Disputed				
HOUSTON, TX 77092	_				
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	Yes				
Priority creditor's name and mailing address		\$	6.60	\$	6.60
	As of the petition filing date, the claim is: Check all that apply.				
/ILLAREAL, GARROD A	☐ Contingent ☐ Unliquidated				
827 LAUREL BAY DR	- ☐ Disputed				
HOUSTON, TX 77014	-				
Date or dates debt was incurred 1/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	Is the claim subject to offset?				
number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	□ No □ Yes				
Priority creditor's name and mailing address	\$	\$	172.40	\$	172.40
	As of the petition filing date, the claim is: Check all that apply.  Contingent				
West Memorial MUD	☐ Unliquidated				
PO BOX 684000	_ □ Disputed				
Houston, TX 77268-4000	-				
Date or dates debt was incurred 2015	Basis for the claim: Taxes				
Last 4 digits of account number 4606	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	Yes				
Priority creditor's name and mailing address	9	\$	6,338.85	\$	6,338.85
	As of the petition filing date, the claim is: Check all that apply.				
West Memorial MUD	☐ Contingent ☐ Unliquidated				
PO BOX 684000	_ □ Disputed				
Houston, TX 77268-4000	-				
Date or dates debt was incurred	Basis for the claim: Taxes				
Last 4 digits of account	le the claim outliest to offer to				
number0005	Is the claim subject to offset?  ☐ No ☐ Yes				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(8)	_				age 54 of 96



Part 1.	Additional Page	

_		Total claim	Priority amount
Priority creditor's name and mailing address		\$ 368.39	\$\$
	As of the petition filing date, the claim is: Check all that apply.		
WHITE, KELSEY L	☐ Contingent		
2524 W OAK ST, #146	☐ Unliquidated ☐ Disputed		
DENTON, TX 76210	_		
Date or dates debt was incurred	Basis for the claim:		
11/9/15 - 11/29/15	Wages		
Last 4 digits of account	Is the claim subject to offset?		
number	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	Yes		
Priority creditor's name and mailing address		\$ 94.35	\$ 94.35
-	As of the petition filing date, the claim is: Check all that apply.		
WILLIAMS, CHAROLETTE L	☐ Contingent		
913 BLUEBONNET LANE	☐ Unliquidated ☐ Disputed		
MESQUITE, TX 75149	- '		
<b>Date or dates debt was incurred</b> 11/9/15 - 11/29/15	Basis for the claim: Wages		
Last 4 digits of account	Is the claim subject to offset?		
number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	□ No □ Yes		
Priority creditor's name and mailing address	:	\$ 161.08	\$ 161.08
	As of the petition filing date, the claim is:	101.00	
	Check all that apply.  ☐ Contingent		
WIREMAN, DUSTIN J	☐ Unliquidated		
158 BUCKEYE DR	_ □ Disputed		
KATY, TX 77450	_		
Date or dates debt was incurred	Basis for the claim:		
11/9/15 - 11/29/15	Wages		
Last 4 digits of account	Is the claim subject to offset?		
number	□ No □ Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	168		
Priority creditor's name and mailing address		\$ 67.46	\$ 67.46
	As of the petition filing date, the claim is: Check all that apply.		
Woodlands Metro Center MUD	☐ Contingent		
PO Box 7829	☐ Unliquidated ☐ Disputed		
The Woodlands, TX 77387-7829			
Date or dates debt was incurred	Basis for the claim: Taxes		
Last 4 digits of account			
number 2856	Is the claim subject to offset?  ☐ No		
	Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)			

page 55 of 96



Part 1.

# **Additional Page**

_			Total claim	Р	riority amount
Priority creditor's name and mailing address		\$	1,951.71	\$	1,951.71
Woodlands Metro Center MUD water/sewer tax. Rd tax billed with county tax bill	As of the petition filing date, the claim is Check all that apply.  Contingent	:			
PO Box 7829	☐ Unliquidated ☐ Disputed				
The Woodlands, TX 77387-7829	_ L Dioputou				
Date or dates debt was incurred	- Pagia for the alaims				
2015	Basis for the claim: Taxes				
Last 4 digits of account	le the claim aubiest to offeet?				
number 2033	Is the claim subject to offset?  ☐ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(8)	Yes				
Priority creditor's name and mailing address		\$	771.29	\$	771.29
-	As of the petition filing date, the claim is Check all that apply.	:			
YOUNG, PAUL L	☐ Contingent				
613 BOARD WALK	☐ Unliquidated □ Disputed				
DENTON, TX 76205	-				
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	☐ Yes				
Priority creditor's name and mailing address		\$	1,269.69	\$	1,269.69
•	As of the petition filing date, the claim is	:		· <u> </u>	,
	Check all that apply.  Contingent				
ZAMORANO, BENJAMIN	☐ Unliquidated				
1050 Park Ave, #1014	_ □ Disputed				
Carrollton, TX 75006	_				
Date or dates debt was incurred	Basis for the claim:				
11/9/15 - 11/29/15	Wages				
Last 4 digits of account	Is the claim subject to offset?				
number	□ No				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. $\S$ 507(a)(4)	Yes				
Priority creditor's name and mailing address		\$	47.48	\$_	47.48
	As of the petition filing date, the claim is Check all that apply.	:			
ZARATE, ALEXANDRA D	☐ Contingent				
4728 KRISTIE DR	☐ Unliquidated ☐ Disputed				
BALCH SPRINGS, TX 75180	<u>.</u>				
Date or dates debt was incurred 11/9/15 - 11/29/15	Basis for the claim: Wages				
Last 4 digits of account					
number	Is the claim subject to offset?  ☐ No				
	Yes				
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)					

page 56 of 96



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		Total claim	Priority amount
2.224 Priority creditor's name and mailing address		\$ 852.75	\$ 852.75
<u> </u>	As of the petition filing date, the claim is: Check all that apply.		·
ZAVALA, JUANA	☐ Contingent ☐ ☐ Unliquidated		
14770 Lasater, #150	_ ☐ Disputed		
Dallas, TX 75253	_		
<b>Date or dates debt was incurred</b> 11/9/15 - 11/29/15	Basis for the claim: Wages		
Last 4 digits of account	Is the claim subject to offset?		
number	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	☐ Yes		
2.225 Priority creditor's name and mailing address		\$	\$
	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed		<u> </u>
Date or dates debt was incurred	Basis for the claim:		
Last 4 digits of account	Is the claim subject to offset?		
number	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	☐ Yes		
Priority creditor's name and mailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed	\$	\$
Date or dates debt was incurred	Basis for the claim:		
Last 4 digits of account	Is the claim subject to offset?		
number	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	☐ Yes		
Priority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$	\$
Date or dates debt was incurred	Basis for the claim:		
Last 4 digits of account	Is the claim subject to offset?		
number	□ No		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a)(4)	☐ Yes		nogo 57 of 06



Part 2:

# **List All Creditors with NONPRIORITY Unsecured Claims**

<ol> <li>List in alphabetical order all of the cr claims, fill out and attach the Additional</li> </ol>		ty unsecured claims. If the debtor has more than 6 of	reditors v	with nonpriority unsecured
			An	nount of claim
Nonpriority creditor's name and ma 1924 Abrams, Ltd.	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$	45,576.00
2000 McKinney Ave, Suite 1000		☐ Unliquidated		
Dallas, TX 75201		—— □ Disputed		
		Basis for the claim: Lease Rental		
Date or dates debt was incurred	12/1/15 - 1/1/16	Is the claim subject to offset?	=	
	12/1/10 1/1/10	-		
Last 4 digits of account number				
Nonpriority creditor's name and ma 360training.com	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$	114.92
P.O. Box 840358		☐ Unliquidated		
		□ Disputed		
Dallas, TX 75284-0358		Basis for the		
		claim: Goods & Services	-	
Date or dates debt was incurred	10/31/2015	Is the claim subject to offset? □ No		
Last 4 digits of account number		Yes		
Nonpriority creditor's name and ma	ailing addross	As of the petition filing date, the claim is:	\$	42,571.00
410 MASON, LLC	annig address	Check all that apply.	Ψ	42,37 1.00
4545 Discounset Suite 400		───		
4545 Bissonnet, Suite 100 Bellaire, TX 77401		— □ Disputed		
Bellaire, 17, 17401		Basis for the		
		claim: Lease Rental	-	
Date or dates debt was incurred	11/1/15 - 1/1/16	Is the claim subject to offset? - □ No		
Last 4 digits of account number		☐ Yes		
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$	7,059.09
P O BOX 1421		☐ Unliquidated —— ☐ Disputed		
HOUSTON, TX 77251-1421				
		Basis for the claim: Goods & Services		
		Is the claim subject to offset?	-	
Date or dates debt was incurred	6/15/15 - 8/31/15	- □ No		
Last 4 digits of account number		Yes		
Nonpriority creditor's name and ma		As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$	13,696.20
P O BOX 670389		☐ Unliquidated ── ☐ Disputed		
DALLAS, TX 75267-0389		<u> </u>		
		Basis for the claim: Goods & Services	_	
Date or dates debt was incurred	4/27/15 - 11/9/15	Is the claim subject to offset?	•	
Last 4 digits of account number	2032	- □ No □ Yes		
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:	\$	373.46
Accurate Telecom		Check all that apply. ☐ Contingent		
13815 Bella Drive		☐ Unliquidated		
Cypress, TX 77429		── □ Disputed		
		Basis for the claim: Goods & Services		
Date or dates debt was incurred	3/5/14 - 12/16/14	Is the claim subject to offset?	•	
Last 4 digits of account number		☐ No ☐ Yes		
				2000 E0 of 06

# **List All Creditors with NONPRIORITY Unsecured Claims**

		nbering the lines sequentially from the st, do not fill out or submit this page.	Amount of claim
Nonpriority creditor's name and m Achievement Tec	ailing address	As of the petition filing date, the claim is:  Check all that apply.	\$6,600.46
4220 Proton Road, Suite 170		Contingent Unliquidated	
Dallas, TX 75244		— ☐ Disputed	
		Basis for the	
		claim: Goods & Services	_
Date or dates debt was incurred	12/16/14 - 8/31/15	Is the claim subject to offset?  ☐ No	
Last 4 digits of account number		☐ Yes	
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is:	\$2,894.59
Acc commercial cervices		Contingent Contingent	
6723 Theall Road, Suite A		☐ Unliquidated —— ☐ Disputed	
Houston, TX 77066		_ '	
·		Basis for the	
	0.001/17	claim: Goods & Services	_
Date or dates debt was incurred	6/29/15 - 8/19/15	Is the claim subject to offset? ☐ No	
Last 4 digits of account number		Yes	
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is:	\$5,269.36
ADMIRAL LINEN & UNIFORM DDFW	-	Check all that apply. ☐ Contingent	
1340 EAST BERRY STREET		Unliquidated	
FORT WORTH, TX 76119		── □ Disputed	
		Basis for the	
		claim: Goods & Services	-
Date or dates debt was incurred	9/2/15 - 11/13/15	Is the claim subject to offset? ☐ No	
Last 4 digits of account number	0554	Yes	
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is:	\$ 4,838.41
Admiral Linen & Uniform Service		Check all that apply.	Ψ
		── ☐ Contingent ☐ Unliquidated	
2030 KIPLING		Disputed	
HOUSTON, TX 77098		Basis for the	
		claim: Goods & Services	_
Date or dates debt was incurred	10/1/15 - 11/16/15	Is the claim subject to offset?	
	5200	No ☐ Yes	
Last 4 digits of account number	5200	<u> </u>	
Nonpriority creditor's name and m Air Rite Service	ailing address	As of the petition filing date, the claim is: Check all that apply.	\$43.38
		☐ Contingent ☐ Unliquidated	
P.O. Box 21055		— ☐ Disputed	
Beaumont, TX 77720-1055		Basis for the	
		claim: Goods & Services	_
Date or dates debt was incurred	9/30/15 - 10/26/15	Is the claim subject to offset?	
Last 4 digits of account number	7210	- ☐ No ☐ Yes	
Nonpriority creditor's name and m		As of the petition filing date, the claim is: Check all that apply.	\$4,384.35
		Contingent Unliquidated	
1901 W BERRY STREET		Disputed	
FORT WORTH, TX 76110		Basis for the	
	0/4/45 44/0::-	claim: Goods & Services	_
Date or dates debt was incurred	8/1/15 - 11/2/15	Is the claim subject to offset?  ☐ No	
Last 4 digits of account number		Yes	

Restaurants Acquisition 1, 1-12406-KG Doc 179 Filed 03/03/16 Page 78 of 115

List All Creditors with N			Amount of states
<u> </u>			Amount of claim
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:	\$1,321.00
All Microwave Center, Inc.		Check all that apply. ☐ Contingent	
PO Box 5544		☐ Unliquidated —— ☐ Disputed	
Kingwood, TX 77325		<u> </u>	
		Basis for the claim: Goods & Services	_
Date or dates debt was incurred	6/4/13 - 8/15/13	Is the claim subject to offset?	
Last 4 digits of account number	2027	- □ No □ Yes	
Nonpriority creditor's name and ma	ailing addross	As of the petition filing date, the claim is:	\$ 743.75
ALSCO		Check all that apply.	Ψ
424 DOOSEVELT AVENUE		───	
421 ROOSEVELT AVENUE		□ Disputed	
SAN ANTONIO, TX 78210		Basis for the	
		claim: Goods & Services	_
Date or dates debt was incurred	10/5/15 - 11/9/15	Is the claim subject to offset? - □ No	
Last 4 digits of account number	1387	Yes	
Nonpriority creditor's name and ma	-110	A	
- Nonpriority ordattor o name and m	ailing address	As of the petition filing date, the claim is: Check all that apply.	\$584.55
		☐ Contingent ☐ Unliquidated	
1515 N Town East Blvd, Suite 138-350		— Disputed	
Mesquite, TX 75150		Basis for the	
		claim: Goods & Services	_
Date or dates debt was incurred	9/18/15 - 11/6/15	Is the claim subject to offset? - □ No	
Last 4 digits of account number		☐ Yes	
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is: Check all that apply.	\$
Alabel Rowe Dulibar Testamentar		Contingent	
PO Box 1756-C		☐ Unliquidated —— ☐ Disputed	
Alvin, TX 77512-1756			
		Basis for the claim: Lease Rental	
Data an data a dalat	00/4/45 4/4/40	Is the claim subject to offset?	-
Date or dates debt was incurred	08/1/15 - 1/1/16	- □ No	
Last 4 digits of account number		☐ Yes	
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:	\$17,862.20
ARAMARK DALLAS - 1155		Check all that apply. ☐ Contingent	
AUS CENTRAL LOCKBOX, P O BOX 731	676	☐ Unliquidated ☐ Disputed	
DALLAS, TX 75373-1676		<u> </u>	
		Basis for the claim: Goods & Services	
Date or dates debt was incurred	5/16/15 - 9/9/15	Is the claim subject to offset?	-
Last 4 digits of account number	5899	- □ No □ Yes	
_			e 42.000.05
Nonpriority creditor's name and ma ARAMARK HOUSTON - 1266	aning address	As of the petition filing date, the claim is: Check all that apply.	\$12,802.05
	270	Contingent Unliquidated	
AUS CENTRAL LOCKBOX, PO BOX 7316	0/6	Disputed	
DALLAS, TX 75373-1676		Basis for the	
Date or dates debt was incurred	5/18/15 - 0/2/15	claim: Goods & Services	-
Date or dates debt was incurred  Last 4 digits of account number	<u>5/18/15 - 9/2/15</u> 6523	_ Is the claim subject to offset? □ No	
Last + uigits of account number		□ Yes	

page 60 of 96



			Amou	ınt of claim
Nonpriority creditor's name and mail	ling address	As of the notition filing data the alaim in	¢	558.61
Nonpriority creditor's name and main Armstrong Repair Center, Inc.	iiig auuress	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$	JJ0.0 I
P.O. Box 1770		☐ Unliquidated		
Bellaire, TX 77402		<u> </u>		
		Basis for the claim: Goods & Services	=	
Date or dates debt was incurred	6/11/2015	Is the claim subject to offset? ☐ No		
Last 4 digits of account number		Yes		
Nonpriority creditor's name and mai AT&T (105414)	ling address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$	247.98
P.O. Box 105414		☐ Unliquidated		
Atlanta, GA 30348-5414		☐ Disputed		
7.ttanta, 67. 00040 0414		Basis for the claim: Goods & Services	_	
Date or dates debt was incurred	11/1/2015	Is the claim subject to offset? ☐ No		
Last 4 digits of account number	3963	Yes		
Nonpriority creditor's name and mai ATMOS Energy	•	As of the petition filing date, the claim is:  Check all that apply.	\$	13,139.49
PO Box 790311		── ☐ Contingent ☐ Unliquidated		
St. Louis, MO 63179-0311		— ☐ Disputed		
		Basis for the claim: Goods & Services		
Date or dates debt was incurred	9/22/15 - 11/10/15	Is the claim subject to offset?	=	
Last 4 digits of account number	3606	- ☐ No ☐ Yes		
Nonpriority creditor's name and mai Audio Consultants	ling address	As of the petition filing date, the claim is:  Check all that apply.  Continuent	\$	140.00
2926 Fountainview		☐ Unliquidated  ☐ Disputed		
Houston, TX 77057		\( \subseteq \subsete		
		Basis for the claim: Goods & Services	_	
Date or dates debt was incurred	4/1/13 - 10/1/13	Is the claim subject to offset?		
Last 4 digits of account number		- ☐ No ☐ Yes		
Nonpriority creditor's name and mai Authorized Commercial Tech, Inc.	ling address	As of the petition filing date, the claim is: Check all that apply.	\$	2,291.51
1209 Northwest Hwy # 154		── ☐ Contingent ☐ Unliquidated		
Garland, TX 75041		── ⊠ Disputed		
Gardina, 174 10011		Basis for the claim: Goods & Services	_	
Date or dates debt was incurred	6/12/13 - 10/16/13	Is the claim subject to offset? ☐ No		
Last 4 digits of account number	2047	Yes		
Nonpriority creditor's name and mai AZTEC EVENTS & TENTS ARLINGTON	ling address	As of the petition filing date, the claim is:  Check all that apply.	\$	363.20
3301 E RANDOLL MILL ROAD		──		
ARLINGTON, TX 76011		Basis for the		
Date or dates debt was incurred	10/13/2015	claim: Goods & Services	=	
Date or dates debt was incurred  Last 4 digits of account number	10/13/2015 2435	Is the claim subject to offset? ☐ No		
=act -r digito of account number		☐ Yes		



Restaurants Acquisition 1,5-12406-KG Doc 179 Filed 03/03/16 Page 80 of 115

		Amount of claim
Nonpriority creditor's name and mailing address Aztec Party & Tent Rentals	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$947.39
P O Box 678758	☐ Unliquidated	
Dallas, TX 75267	—— □ Disputed	
	Basis for the claim: Goods & Services	_
Date or dates debt was incurred 10/15/15 - 11/6/15	Is the claim subject to offset?	
ast 4 digits of account number	─ □ No □ Yes	
Nonpriority creditor's name and mailing address Beaumont Westmont LLC c/o Albanese Cormier Holdings	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$11,750.00
350 Pine Street, Suite 800	☐ Unliquidated —— ☐ Disputed	
Beaumont, TX 77701	Disputed	
Bedumont, 1X 17701	Basis for the claim: Lease Rental	_
Date or dates debt was incurred 12/1/15 - 1/1/16	Is the claim subject to offset?	
ast 4 digits of account number	─ □ No □ Yes	
Nonpriority creditor's name and mailing address BEN E KEITH DALLAS (RAI)	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$31.15
1805 RECORD CROSSING	☐ Unliquidated	
DALLAS, TX 75235	—— □ Disputed	
	Basis for the claim: Goods & Services	_
Date or dates debt was incurred 9/28/15 - 11/11/15	Is the claim subject to offset?  ───────────────────────────────────	
Last 4 digits of account number 5459	Yes	
Nonpriority creditor's name and mailing address Best Plumbing, L.L.C.	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$
7802 Farnsworth	☐ Unliquidated ☐ Disputed	
Houston, TX 77022	& Disputed	
	Basis for the claim: Goods & Services	_
Date or dates debt was incurred 7/22/13 - 11/4/13	Is the claim subject to offset?	
ast 4 digits of account number	─ □ No □ Yes	
Nonpriority creditor's name and mailing address Bright Refrigeration, Inc.	As of the petition filing date, the claim is: Check all that apply.	\$248.99
2716 Remington Drive	☐ Contingent☐ Unliquidated	
Royse City, TX 75189	── ⊠ Disputed	
,	Basis for the claim: Goods & Services	
Date or dates debt was incurred 6/12/13 - 7/19/13	claim: Goods & Services  Is the claim subject to offset?	-
Date or dates debt was incurred 6/12/13 - 7/19/13  Last 4 digits of account number	No □ Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,149.62
BRITE LITE SIGNS SERVICE INC 9901 REGAL ROW	Check all that apply.  Contingent Unliquidated	
HOUSTON, TX 77040	Disputed	
	Basis for the claim: Goods & Services	
Date or dates debt was incurred 6/10/2015	ls the claim subject to offset?	_
Last 4 digits of account number	☐ No ☐ Yes	

Restaurants Acquisition 1, 1-12406-KG Doc 179 Filed 03/03/16 Page 81 of 115

Part 2: List All Creditors with	NONPRIORITY Unsec	ured Claims			
				Am	ount of claim
Nonpriority creditor's name and Brixmor Holdings 12 SPE, LLC	mailing address	As of the petition Check all that apply. Contingent	n filing date, the claim is:	\$	27,301.65
One Fayette Street Suite 150		☐ Unliquidated			
Conshohocken, PA 19428		— □ Disputed			
		Basis for the claim:	Lease Rental		
Date or dates debt was incurred	10/1/15 - 1/1/16	Is the claim subject	•	-	
Last 4 digits of account number		□ No □ Yes			
Nonpriority creditor's name and BROTHERS PRODUCE INC - AUSTIN	mailing address	As of the petition  Check all that apply.  Contingent	n filing date, the claim is:	\$	2,007.87
PO BOX 6008		☐ Unliquidated			
ALICTINI TV 70700		□ Disputed			
AUSTIN, TX 78762		Basis for the claim:	Goods & Services		
Date or dates debt was incurred	11/9/15 - 11/20/15	Is the claim subject	to offset?	_	
Last 4 digits of account number		□ No □ Yes			
Nonpriority creditor's name and Brothers Produce, Inc Dallas	mailing address	As of the petition  Check all that apply.  Contingent	n filing date, the claim is:	\$	37,496.02
P.O. Box 550278		Unliquidated			
Dallas, TX 75355		— □ Disputed			
		Basis for the claim:	Goods & Services	_	
Date or dates debt was incurred	10/21/15 - 11/21/15	Is the claim subject  ☐ No	to offset?		
Last 4 digits of account number		Yes			
Nonpriority creditor's name and Brothers Produce, Inc Houston	mailing address	As of the petitio  Check all that apply.  Contingent	n filing date, the claim is:	\$	31,593.73
PO Box 1207		Unliquidated			
Friendswood, TX 77549-1207		□ Disputed			
		Basis for the claim:	Goods & Services	=	
Date or dates debt was incurred	10/21/15 - 11/21/15	Is the claim subject	to offset?		
Last 4 digits of account number		□ No □ Yes			
Nonpriority creditor's name and BullsEye Telecom	mailing address	As of the petition	n filing date, the claim is:	\$	933.87
		Contingent Unliquidated			
C/O First Place Bank, PO Box 33025		Disputed			
Detroit, MI 48232-5025		Basis for the claim:	Goods & Services		
Date or dates debt was incurred	11/9/2015	ls the claim subject		_	
Last 4 digits of account number	52A8	□ No □ Yes			
Nonpriority creditor's name and Cardenas Tile	mailing address	As of the petition	n filing date, the claim is:	\$	300.00
3004 Caribbean Drive		Contingent Unliquidated			
Mesquite, TX 75150		── ☑ Disputed			
		Basis for the claim:	Goods & Services		
Date or dates debt was incurred	9/18/2013	ls the claim subject		=	
Last 4 digits of account number		□ No □ Yes			

Case 15-12406-KG Doc 179 Filed 03/03/16 Page 82 of 115 Case number (# kindlen) 8 15-12406

		Ar	nount of claim
Nonpriority creditor's name and mailing address atherine Bachman	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$	25,500.00
i25 Lakeville Highway	Unliquidated Disputed		
etaluma, CA 94954			
	Basis for the claim: Lease Rental		
ate or dates debt was incurred 12/1/15 - 1/1		=	
est 4 digits of account number			
Nonpriority creditor's name and mailing address enterPoint Energy - Houston	As of the petition filing date, the claim is: Check all that apply.	\$	5,973.01
Enter out Energy Flousion	□ Contingent		
D Box 4981	☐ Unliquidated ———— ☐ Disputed		
ouston, TX 77210-4981			
	Basis for the claim: Goods & Services		
ate or dates debt was incurred 9/4/15 - 11/1		-	
ast 4 digits of account number 2059			
· · ·			
Nonpriority creditor's name and mailing address =G XV, Inc	As of the petition filing date, the claim is: Check all that apply.	\$	1,420,000.00
-G AV, IIIC	□ Contingent		
50 S. Orange ST	☐ Unliquidated ——— ☐ Disputed		
rlando, FL 32801	Basis for the		
	claim: Note	_	
ate or dates debt was incurred 12/22/2010	Is the claim subject to offset? ☐ No		
ast 4 digits of account number	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$	225.26
harter Communications (790261)	Check all that apply. ☐ Contingent		
O Box 790261	☐ Unliquidated		
aint Louis, MO 63179-0261	Disputed		
	Basis for the claim: Goods & Services		
		=	
ate or dates debt was incurred 10/22/2015	Is the claim subject to offset?  ───────────────────────────────────		
ast 4 digits of account number 9867	Yes		
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$	4.56
ty Of Conroe	Check all that apply. ☐ Contingent		
00 W. Davis, Ste 240	☐ Unliquidated ☐ Disputed		
onroe, TX 77305-3066	Basis for the		
	claim: Goods & Services	_	
ate or dates debt was incurred 1/9/2009	Is the claim subject to offset? ☐ No		
ast 4 digits of account number 9001	Yes		
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	849.38
III OI DALLAO (OTILITILO)	Contingent Unliquidated		

page 64 of 96



Date or dates debt was incurred

Last 4 digits of account number

11/5/2015

2001

Is the claim subject to offset?

No
Yes

			Am	ount of claim
Nonpriority creditor's name and mailing ad		As of the petition filing date, the claim is: Check all that apply.	\$	100.00
ity Of Denton Accounting		☐ Contingent ☐ Unliquidated		
01 E Hickory St Ste F enton, TX 76205		— ☐ Disputed		
enton, 17. 70203		Basis for the		
-t d-t d-bt in	/2014	claim: Goods & Services  Is the claim subject to offset?	-	
	72014	□ No □ Yes		
ast 4 digits of account number				
Nonpriority creditor's name and mailing ad ITY OF FORT WORTH - WATER	dress	As of the petition filing date, the claim is:  Check all that apply.	\$	9,309.85
O DOV 004003		<ul><li>☐ Contingent</li><li>☐ Unliquidated</li></ul>		
O BOX 961003		□ Disputed		
ORTH WORTH, TX 76161-0003		Basis for the		
		claim: Goods & Services	-	
Date or dates debt was incurred 9/13/	15 - 11/5/15	Is the claim subject to offset?  ☐ No		
ast 4 digits of account number	2005	☐ Yes		
Nonpriority creditor's name and mailing ad city Of Garland (Police Department)	dress	As of the petition filing date, the claim is:  Check all that apply.	\$	75.00
Narm Section, 1891 Forest Ln		──		
Garland, TX 75042		— ⊠ Disputed		
		Basis for the claim: Goods & Services		
Date or dates debt was incurred 8/5/2	013	Is the claim subject to offset?	-	
ast 4 digits of account number		□ No □ Yes		
Nonpriority creditor's name and mailing ad		As of the petition filing date, the claim is: Check all that apply.	\$	4,988.44
City Of Garland (Utility)		□ Contingent		
PO BOX 461508		☐ Unliquidated — ☐ Disputed		
Sarland, TX 75046-1508		Basis for the		
		claim: Goods & Services	<u>-</u>	
Date or dates debt was incurred 10/28	3/2015	Is the claim subject to offset? ☐ No		
ast 4 digits of account number	2028	Yes		
Nonpriority creditor's name and mailing ad	dress	As of the petition filing date, the claim is:	\$	3,762.92
CITY OF HOUSTON - WATER DEPT		Check all that apply. ☐ Contingent		
PO BOX 1560		☐ Unliquidated ☐ Disputed		
HOUSTON, TX 77251		·		
		Basis for the claim: Goods & Services	_	
Date or dates debt was incurred 9/15/	15 - 11/5/15	Is the claim subject to offset?		
ast 4 digits of account number	2109	☐ Yes		
Nonpriority creditor's name and mailing ad ity Of Plano Utilities	dress	As of the petition filing date, the claim is: Check all that apply.	\$	2,760.79
•		□ Contingent		
PO Box 861990		☐ Unliquidated		

page 65 of 96



Date or dates debt was incurred

Last 4 digits of account number

Basis for the claim:

11/2/15 - 11/4/15

2011

Is the claim subject to offset?

No
Yes

Goods & Services

or	Restaurants Acquisition 1, LLC -
	Name

			Amount of claim
Nonpriority creditor's name and m City of Rockwall (Alarm Program)	ailing address	As of the petition filing date, the claim is: Check all that apply.	\$250.00
, , , , , , , , , , , , , , , , , , , ,		Contingent Unliquidated	
Alarm Program, P.O. Box 140455		— ☐ Disputed	
Irving, TX 75014-0455		Basis for the	
		claim: Goods & Services	-
Date or dates debt was incurred	9/17/2015	Is the claim subject to offset?  ☐ No	
Last 4 digits of account number	9999	Yes	
Nonpriority creditor's name and m Clean Cut Lawn & Landscape	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Continuent	\$454.65
6046 FM 2020 Bood #206		☐ Unliquidated	
6046 FM 2920 Road #306		□ Disputed	
Spring, TX 77379		Basis for the	
		claim: Goods & Services	_
Date or dates debt was incurred	4/15/2014	Is the claim subject to offset?	
Last 4 digits of account number		□ No □ Yes	
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is:	\$337.12
D O DOV 126192		──	
P O BOX 136182 FORT WORTH, TX 76136		— □ Disputed	
1 OKT WOKTH, 12 70130		Basis for the	
		claim: Goods & Services	_
Date or dates debt was incurred Last 4 digits of account number	10/14/2015	Is the claim subject to offset?  ☐ No ☐ Yes	
Nonpriority creditor's name and m CLIMATE TECH AIR CONDITIONING & H		As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$39,382.49
13657 JUPITER RD, SUITE 111		☐ Unliquidated — ☐ Disputed	
DALLAS, TX 75238		<u> </u>	
		Basis for the claim: Goods & Services	_
Date or dates debt was incurred	8/10/15 - 11/13/15	Is the claim subject to offset?	
Last 4 digits of account number	0.10.10	□ No □ Yes	
Nonpriority creditor's name and m Coca Cola North Texas	ailing address	As of the petition filing date, the claim is:  Check all that apply.	\$397.00
PO BOX 840232		Contingent Unliquidated	
Dallas, TX 75284-0232		── ⊠ Disputed	
		Basis for the claim: Goods & Services	
	0/00/0007	claim: Goods & Services  Is the claim subject to offset?	_
Date or dates debt was incurred	2/28/2007	· □ No	
Last 4 digits of account number		Yes	
Nonpriority creditor's name and m Colorado Honey Company	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$ <u>675.42</u>
3843 Stream Court		☐ Unliquidated	
Fort Collins, CO 80526	-	Disputed	
		Basis for the claim: Goods & Services	
Date or dates debt was incurred	6/27/2015	Is the claim subject to offset?	-
Last 4 digits of account number		☐ No ☐ Yes	

			Amount of claim
Nonpriority creditor's name and m Comcast(660618))	ailing address	As of the petition filing date, the claim is:  Check all that apply.	\$2,207.16
PO Box 660618		Contingent Unliquidated	
Dallas, TX 75266-0618		— □ Disputed	
Sundo, 174 10200 0010		Basis for the	
Date or dates debt was incurred	10/2/15 - 11/5/15	claim: Goods & Services  Is the claim subject to offset?	-
		□ No □ No □ Yes	
_ast 4 digits of account number	0416	☐ Tes	
Nonpriority creditor's name and m CONDITIONED AIR SERVICES	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$63,823.88
217 S BELT LINE RD		Unliquidated Disputed	
GRAND PRAIRIE, TX 75051		□ Disputed	
SIGNAL FIGURE, TX TOOUT		Basis for the	
Data on datas daht was to seems d	6/0/4F 0/44/4F	claim: Goods & Services  Is the claim subject to offset?	-
Date or dates debt was incurred	6/8/15 - 8/14/15	□ No	
ast 4 digits of account number		Yes	
Nonpriority creditor's name and m Consolidated Communications	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$327.10
PO BOX 66523		☐ Unliquidated — ☐ Disputed	
Saint Louis, MO 63166-6523		<u> </u>	
		Basis for the claim: Goods & Services	
Date or dates debt was incurred	11/1/2015	Is the claim subject to offset?	
ast 4 digits of account number	3115	□ No □ Yes	
Nonpriority creditor's name and m Cousins Lawn Service	ailing address	As of the petition filing date, the claim is: Check all that apply.	\$ 779.85
		Contingent Unliquidated	
9126 Gross St		Disputed	
Beaumont, TX 77707		Basis for the	
		claim: Goods & Services	-
Date or dates debt was incurred	8/31/14 - 9/30/14	Is the claim subject to offset? ☐ No	
_ast 4 digits of account number		Yes	
Nonpriority creditor's name and m Cozzini Bros., Inc	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$1,129.05
350 Howard Avenue		☐ Unliquidated	
Des Plaines, IL 60018		Disputed	
		Basis for the claim: Goods & Services	
Date or dates debt was incurred	8/24/15 - 11/12/15	Is the claim subject to offset?	=
Last 4 digits of account number	· · · · · · · · · · · · · · · · · · ·	□ No □ Yes	
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is:	\$ 3,988.00
CPZ Northway, L.L.C.		Check all that apply. ☐ Contingent	
PO Box 713816		☐ Unliquidated	
Cincinnati, OH 45271-3816		Disputed	
		Basis for the claim: Goods & Services	
Date or dates debt was incurred	7/30/2015	Is the claim subject to offset?	-
Last 4 digits of account number		☐ No ☐ Yes	



List	<b>All Creditors</b>	with NO	NPRIORITY	Unsecured	Claims

			Amou	ınt of claim
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:	\$	80,257.00
CPZ Northway, L.L.C.	-	Check all that apply.		
12 Greenway Plaza, Suite 1500		☐ Unliquidated		
Houston, TX 77046		— ☐ Disputed		
		Basis for the		
		claim: Lease Rental	_	
Date or dates debt was incurred	05/1/15 - 01/1/16	Is the claim subject to offset?  ☐ No		
Last 4 digits of account number		Yes		
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is:	\$	384.29
Custom Works	•	Check all that apply. ☐ Contingent		
12202 Nortes La		☐ Unliquidated		
12802 Naples Ln.		⊠ Disputed		
Stafford, TX 77477		Basis for the		
		claim: Goods & Services		
Date or dates debt was incurred	8/19/2013	Is the claim subject to offset?	_	
	<u>=</u>	□ No □ Yes		
Last 4 digits of account number		П 1 <i>e</i> 2		
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is:	\$	39.28
Daydots		Check all that apply. ☐ Contingent		
24108 Notwork Place		<b>=</b>		
24198 Network Place Chicago, IL 60673-1241		—— ⊠ Disputed		
Cilicago, IL 00073-1241		Basis for the		
		claim: Goods & Services	_	
Date or dates debt was incurred	5/18/2009	Is the claim subject to offset?  ☐ No		
Last 4 digits of account number		Yes		
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is:	\$	1,713.37
DayMark Food Safety Systems		Check all that apply.  Contingent		
12026 South Divio Hung		☐ Unliquidated		
12836 South Dixie Hwy. Bowling Green, OH 43402		⊠ Disputed		
Bowling Green, On 43402		Basis for the		
		claim: Goods & Services	_	
Date or dates debt was incurred	5/23/13 - 12/26/13	Is the claim subject to offset?		
Last 4 digits of account number		· □ No □ Yes		
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is: Check all that apply.	\$	72,912.00
DEERBROOK COMMONS LTD		Contingent Contingent		
13131 Dairy Ashford Rd, Ste 380		☐ Unliquidated ☐ Disputed		
Sugar Land, TX 77478		<u> </u>		
		Basis for the claim: Lease Rental		
Data as datas daht was incomed	00/4/45 4/4/46	Is the claim subject to offset?	_	
Date or dates debt was incurred	09/1/15 - 1/1/16	□ No		
Last 4 digits of account number		Yes		
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is:	\$	400.00
Denton Chamber of Commerce		Check all that apply. ☐ Contingent		
414 Parkway		☐ Unliquidated ── ☑ Disputed		
Denton, TX 76201		<u> </u>		
		Basis for the claim: Goods & Services		
Date or dates debt was incurred	7/1/2013	Is the claim subject to offset?	_	
	•	□ No		

Restaurants Acquisition 1,5-12406-KG Doc 179 Filed 03/03/16 Page 87 of 115

			Amount of claim
			Amount of Claim
Nonpriority creditor's name and m DICKMAN DAVENPORT, INC	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$
313 TURTLE CREEK BLVD, SUITE 320		Unliquidated	
DALLAS, TX 75219		— □ Disputed	
DALLAG, IX 13219		Basis for the	
		claim: Goods & Services	_
Date or dates debt was incurred	8/4/2015	Is the claim subject to offset?  ☐ No	
Last 4 digits of account number	0723	Yes	
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is:	\$\$
DO D		Contingent Unliquidated	
PO Box 60036		Disputed	
Los Angeles, CA 90060-0036			
		Basis for the claim: Goods & Services	_
Date or dates debt was incurred	8/21/09 - 10/15/10	Is the claim subject to offset?	
Last 4 digits of account number		· □ No □ Yes	
	<del></del>		
Nonpriority creditor's name and m Discount Helium of Dallas, Inc.	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$647.07
P.O. Box 872061		☐ Unliquidated	
Mesquite, TX 75187-2061		── ⊠ Disputed	
		Basis for the	
		claim: Goods & Services	<del>-</del>
Date or dates debt was incurred	3/1/13 - 7/30/13	Is the claim subject to offset?  ☐ No	
Last 4 digits of account number		☐ Yes	
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$\$
DO BOY 860272		☐ Unliquidated	
PO BOX 860272 MINNEAPOLIS, MN 55486		□ Disputed	
WIINNEAF OLIS, WIN 33460		Basis for the	
		claim: Goods & Services	_
Date or dates debt was incurred	8/13/15 - 11/12/15	Is the claim subject to offset?	
Last 4 digits of account number		·	
Nonpriority creditor's name and m Dowe Microwave Service, Inc.	ailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,058.36
000 0 11 4 4 4 4 4 4		Contingent Unliquidated	
800 Switzer Lane		— ⊠ Disputed	
Cedar HIII, TX 75104-7234		Basis for the	
		claim: Goods & Services	_
Date or dates debt was incurred	12/18/13 - 7/4/14	Is the claim subject to offset?  ☐ No	
Last 4 digits of account number		☐ Yes	
Nonpriority creditor's name and m Dragon Fire Systems	ailing address	As of the petition filing date, the claim is: Check all that apply.	\$530.05
		──	
128 W. Zipp Road		Disputed	
New Braunfels, TX 78130		Basis for the	
		claim: Goods & Services	_
Date or dates debt was incurred	6/8/2015	Is the claim subject to offset?  ☐ No	
Last 4 digits of account number		☐ Yes	

List All Creditors with NONPRIORITY Unsecured Claims Part 2: Amount of claim 3.73 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 126.56 Check all that apply. **Dunbar Security Products Inc** Contingent Unliquidated PO BOX 333 Disputed Baltimore, MD 21203-0333 Basis for the claim: Goods & Services Is the claim subject to offset? Date or dates debt was incurred 10/13/15 - 11/6/15 □ No ☐ Yes Last 4 digits of account number 3.74 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 10,046.34 DYKEMA GOSSETT PLLC Check all that apply. Contingent Unliquidated 400 RENAISSANCE CTR FL 38 Disputed DETROIT, MI 48243 Basis for the Goods & Services claim: Is the claim subject to offset? Date or dates debt was incurred 7/4/15 - 10/21/15 □ No ☐ Yes Last 4 digits of account number 0141 3.75 342.08 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: ECOLAB EQUIPMENT CARE Check all that apply. Contingent  $\mathbb{H}$ Unliquidated ECOLAB EQUIPMENT CARE, 24673 NETWORK PL X Disputed CHICAGO, IL 60673-1246 Basis for the claim: Goods & Services Is the claim subject to offset? Date or dates debt was incurred 3/4/2013 ☐ No Last 4 digits of account number ☐ Yes 3.76 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 573.68 Check all that apply. ECOLAB FOOD SAFETY SOLUTIONS Н Contingent Unliquidated 24198 NETWORK PLACE  $\bowtie$ Disputed CHICAGO, IL 60673-1241 Basis for the Goods & Services claim: Is the claim subject to offset? Date or dates debt was incurred 4/20/13 - 7/27/15 □ No ☐ Yes Last 4 digits of account number 0109 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 8,908.50 Check all that apply. Ecolab Inc П Contingent Unliquidated P.O.Box 70343  $\Box$ Disputed Chicago, IL 60673-0343 Basis for the claim: Goods & Services Is the claim subject to offset? Date or dates debt was incurred 7/1/15 - 10/29/15 □ No □ Yes Last 4 digits of account number 3.78 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 1,201.59 Ecosystems Management Co. Check all that apply. Contingent Unliquidated 1043 Orchard Hill Disputed Houston, TX 77077 Basis for the Goods & Services claim: Date or dates debt was incurred 8/1/14 - 11/1/14 Is the claim subject to offset?

page 70 of 96



Last 4 digits of account number

☐ No

☐ Yes

			Am	nount of claim
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:	\$	436.94
ED PHILLIPS PLUMBING		Check all that apply. ☐ Contingent		
4556 GLORIA ALLEN DR		☐ Unliquidated —— ⊠ Disputed		
COLLEGE STATION, TX 77845				
		Basis for the claim: Goods & Services		
Date or dates debt was incurred	11/8/2012	Is the claim subject to offset?	-	
	11/0/2012	□ No		
Last 4 digits of account number		Yes		
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:	\$	15,031.63
Edward Don & Company		Check all that apply.	Ψ	10,001.00
OFCO Bernathana Oirela		── ☐ Contingent ☐ Unliquidated		
2562 Paysphere Circle		□ Disputed		
Chicago, IL 60674		Basis for the		
		claim: Goods & Services	_	
Date or dates debt was incurred	3/18/10 - 11/22/15	Is the claim subject to offset?	_	
Last 4 digits of account number		- ☐ No ☐ Yes		
Last 4 digits of account number				
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is:	\$	34,362.40
EGGLESTON KING, LLP		Check all that apply. □ Contingent □ Unliquidated		
102 HOUSTON AVE		☐ Unliquidated — ☐ Disputed		
WEATHERFORD, TX 76086		<u> </u>		
		Basis for the claim: Goods & Services		
Date or dates debt was incurred	8/4/15 - 10/7/15	Is the claim subject to offset?	-	
	014/13 - 10/1/13	- □ No □ Yes		
Last 4 digits of account number				
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:	\$	335.00
ELI'S RESTAURANT SERVICE	-	Check all that apply. ☐ Contingent		
ELI PONCE, 8810 HANFORD DR		☐ Unliquidated		
DALLAS, TX 75243		□ Disputed		
		Basis for the		
		claim: Goods & Services	-	
Date or dates debt was incurred	7/26/2014	Is the claim subject to offset?  ☐ No		
ast 4 digits of account number		Yes		
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:	\$	97.42
Elliott Electric Supply		Check all that apply. ☐ Contingent		
P.O. Box 630610, 2526 N. Stallings Drive		☐ Unliquidated		
Nacogdoches, TX 75963		── ⊠ Disputed		
<del></del>		Basis for the claim: Goods & Services		
Data ay dataa daht !	11/22/2011	Is the claim subject to offset?	-	
Date or dates debt was incurred	11/22/2011	- □ No		
Last 4 digits of account number	<u> </u>	Yes		
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is: Check all that apply.	\$	3,618.10
		□ Contingent		
8700 DIPLOMACY ROW		☐ Unliquidated ── ☐ Disputed		
DALLAS, TX 75247		Basis for the		
		claim: Goods & Services	_	
Date or dates debt was incurred	5/31/15 - 10/5/15	Is the claim subject to offset?  ☐ No		
Last 4 digits of account number		☐ Yes		

Case 15-12406-KG Doc 179 Filed 03/03/16 Page 90 of 115 Page 15-12406 Debtor Part 2: List All Creditors with NONPRIORITY Unsecured Claims Amount of claim 3.85 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 4,806.47 Check all that apply. Entergy Contingent Unliquidated PO Box 8104 Disputed Baton Rouge, LA 70891-8104 Basis for the claim: Goods & Services Is the claim subject to offset? 11/5/2015 Date or dates debt was incurred ☐ No Last 4 digits of account number 0517 ☐ Yes 3.86 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 2.13 Check all that apply. Enterprise (Houston) Contingent Unliquidated 14900 Gulf Freeway, Suite A  $\boxtimes$ Disputed Houston, TX 77034-5355 Basis for the Goods & Services claim: Is the claim subject to offset? 12/28/2009 Date or dates debt was incurred □ No ☐ Yes Last 4 digits of account number 3.87 294.19 As of the petition filing date, the claim is: Nonpriority creditor's name and mailing address ENTREES ON TRAYS (DENTON) Check all that apply.  $\mathbb{H}$ Contingent Unliquidated PO Box 22125  $\boxtimes$ Disputed Beaumont, TX 77720 Basis for the claim: Goods & Services Is the claim subject to offset? Date or dates debt was incurred 9/1/2013 ☐ No Last 4 digits of account number ☐ Yes 3.88 9,952.64 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: ENVIRONMENTAL PLUMBING SOLUTIONS Check all that apply.  $\blacksquare$ Contingent

Nonpriority creditor's name and mailing address ESPRESSO RMI INC	As of the petition filing date, the claim is:  Check all that apply.	\$805.18
9039 VANTAGE POINT DRIVE DALLAS, TX 75243	Contingent Unliquidated Disputed	
DELENO, IX 19240	Basis for the claim: Goods & Services	_
Date or dates debt was incurred 6/29/15 - 7/29/15	Is the claim subject to offset?  ☐ No	
Last 4 digits of account number	Yes	
3.90 Nonpriority creditor's name and mailing address  Express Services/Cantu Enterprises (Dallas), LLC	As of the petition filing date, the claim is:  Check all that apply.	\$
6800 Poplar Avenue, Atrium 1 - #121	Contingent Unliquidated Disputed	
Memphis, TX 38138		
	Basis for the claim: Goods & Services	
Date or dates debt was incurred 4/18/14 - 9/8/14  Last 4 digits of account number	claim: Goods & Services  Is the claim subject to offset?  □ No	_

Unliquidated

Is the claim subject to offset?

Goods & Services

Disputed

Basis for the

claim:

□ No ☐ Yes

П

2/22/14 - 9/28/15



1320 FORD ST

IRVING, TX 75061

Date or dates debt was incurred

Last 4 digits of account number

Case 15-12406-KG Doc 179 Filed 03/03/16 Page 91 of 115 Page 15-12406 Debtor List All Creditors with NONPRIORITY Unsecured Claims Part 2: Amount of claim 3.91 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 348.11 Check all that apply. Farmer Brothers Coffee Contingent Unliquidated P.O. Box 79705  $\boxtimes$ Disputed City of Industry, CA 91716-9705 Basis for the claim: Goods & Services Is the claim subject to offset? Date or dates debt was incurred 12/27/2010 □ No ☐ Yes Last 4 digits of account number 3.92 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 18,334.88 FAULKNER MACKIE & COCHRAN PC Check all that apply. Contingent Unliquidated 3100 WEST END ACE STE 700 Disputed NASHVILLE, TN 37203-1372 Basis for the Goods & Services claim: Is the claim subject to offset? Date or dates debt was incurred 9/30/15 - 10/31/15 □ No ☐ Yes Last 4 digits of account number 2380 3.93 20,563.09 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: FERGUSON BRASWELL & FRASER PC Check all that apply. Contingent  $\mathbb{H}$ Unliquidated 2500 DALLAS PKWY STE 501 П Disputed PLANO, TX 75093 Basis for the claim: Goods & Services Is the claim subject to offset? Date or dates debt was incurred 3/23/15 - 8/20/15 ☐ No Last 4 digits of account number ☐ Yes 3.94 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 7,426.70 Check all that apply. Fishbowl Marketing Н Contingent Unliquidated Dept AT 952733 П Disputed Atlanta, GA 31192-2733 Basis for the Goods & Services claim: Is the claim subject to offset? Date or dates debt was incurred 9/1/15 - 11/1/15 □ No ☐ Yes Last 4 digits of account number Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 1,164.50 Check all that apply. Fort Bend/Southwest Star П Contingent 靣 Unliquidated 4655 Techniplex, Suite 300  $\boxtimes$ Disputed Stafford, TX 77477 Basis for the claim: Goods & Services Is the claim subject to offset? Date or dates debt was incurred 2/6/13 - 10/23/13 ☐ No ☐ Yes Last 4 digits of account number 3.96 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 658.82

page 73 of 96



FORT WORTH TEXAS MAGAZINE

6777 CAMP BOWIE BLVD STE 130

Date or dates debt was incurred

Last 4 digits of account number

FORT WORTH, TX 76116

Check all that apply. Contingent

Disputed

Basis for the

claim:

☐ No

☐ Yes

Unliquidated

Is the claim subject to offset?

Goods & Services

8/22/2014

			Am	ount of claim
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:	\$	6,881.10
FTS Repair & Maintenance	-	Check all that apply. ☐ Contingent		
FTS Repair & Maintenance, 10772 CR 905	5	☐ Unliquidated —— ☐ Disputed		
Princeton, TX 75407				
		Basis for the claim: Goods & Services		
Date or dates debt was incurred	8/3/15 - 9/2/15	Is the claim subject to offset?	-	
	0/0/10 0/2/10	No		
Last 4 digits of account number		Yes		
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:	\$	150.00
GARLAND POLICE DEPT		Check all that apply.	Ψ	100.00
ATTN ALADMUNIT 4004 FOREST LANG		──── ☐ Contingent ☐ Unliquidated		
ATTN ALARM UNIT, 1891 FOREST LANE	:	Disputed		
GARLAND, TX 75042		Basis for the		
		claim: Goods & Services	_	
Date or dates debt was incurred	11/6/2015	Is the claim subject to offset?		
Last 4 digits of account number	9425			
Nonpriority creditor's name and ma GEARY PORTER & DONOVAN PC	ailing address	As of the petition filing date, the claim is: Check all that apply.	\$	4,324.64
		Contingent Unliquidated		
PO BOX 700248		—— ⊠ Disputed		
DALLAS, TX 75370-0248		Basis for the		
		claim: Goods & Services	_	
Date or dates debt was incurred	5/20/2011	Is the claim subject to offset?		
Last 4 digits of account number	8447	— □ No □ Yes		
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:	\$	480.55
General Signs		Check all that apply. ☐ Contingent		
900 Buena Vista		☐ Unliquidated ——— ☐ Disputed		
San Antonio, TX 78207				
		Basis for the claim: Goods & Services		
			-	
Date or dates debt was incurred	2/27/2014	Is the claim subject to offset? □ No		
Last 4 digits of account number		Yes		
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:	\$	70.80
Giglio Distributing		Check all that apply. ☐ Contingent		
155 M L King Pkwy		☐ Unliquidated ☐ Disputed		
Beaumont, TX 77701				
		Basis for the claim: Goods & Services		
Date or dates debt was incurred	12/29/2014	Is the claim subject to offset?	-	
Last 4 digits of account number		── □ No □ Yes		
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:	\$	361.08
Glazers Wholesale (Houston)	9 444.000	Check all that apply.	Ψ	
9350 East Point Drive, P.O. Box 2686		──── ☐ Contingent ☐ Unliquidated		
Houston, TX 77054-3716		—— ⊠ Disputed		
		Basis for the		
Date or dates debt was incurred	7/11/2011	claim: Goods & Services Is the claim subject to offset?	-	
J	····			

			Amount of claim
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is:	\$ 146.68
Glazers Wholesale (Waco)		Check all that apply.  Contingent	
2525 Texas Central Parkway		— ⊠ Disputed	
Naco, TX 76712		<u></u>	
		Basis for the claim: Goods & Services	_
Date or dates debt was incurred	4/21/2011	Is the claim subject to offset?	
ast 4 digits of account number		□ No □ Yes	
Nonpriority creditor's name and m Great Southwestern Fire & Safety	ailing address	As of the petition filing date, the claim is:	\$8,493.28
240.W. O		──	
310 W. Commerce Street		□ Disputed	
Dallas, TX 75208		Basis for the	
		claim: Goods & Services	_
Date or dates debt was incurred	2/25/15 - 11/4/15	Is the claim subject to offset?	
ast 4 digits of account number		☐ No ☐ Yes	
Nonpriority creditor's name and m Gulf Coast Pressure Washing Service	nailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$9,428.68
Moises E Menjivar, 7202 Corta Calle Dr		☐ Unliquidated	
Houston, TX 77083		— □ Disputed	
		Basis for the claim: Goods & Services	_
Date or dates debt was incurred	2/13/12 - 5/7/14	Is the claim subject to offset?	
ast 4 digits of account number		□ No □ Yes	
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$155.87
P.O. Box 735		☐ Unliquidated	
Elmwood, IL 61529-0735		⊠ Disputed	
		Basis for the claim: Goods & Services	
Date or dates debt was incurred	10/20/08 - 12/29/08	Is the claim subject to offset?	_
_ast 4 digits of account number	10/20/08 - 12/29/08	□ No □ Yes	
ast 4 digits of account number		☐ 165	
Nonpriority creditor's name and m Hardie's Fruit & Vegetable South	ailing address	As of the petition filing date, the claim is:	\$3,634.45
PO Box 613216		──	
Dallas, TX 75261		── ⊠ Disputed	
7dild5, 17, 75201		Basis for the	
		claim: Goods & Services	_
Date or dates debt was incurred	12/4/13 - 12/27/13	Is the claim subject to offset? ☐ No	
ast 4 digits of account number		Yes	
Nonpriority creditor's name and m HOBART - ITW FOOD EQUIP	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$884.89
	OV 0547	☐ Unliquidated	
TW FOOD EQUIPMENT GROUP, PO BO	JX 2517		
TW FOOD EQUIPMENT GROUP, PO BO CAROL STREAM, IL 60132-2517	JX 2517	── □ Disputed —	
	JX 2517	Basis for the	
	5/17/14 - 12/29/14	<u> </u>	-



			Amount of claim
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:  Check all that apply.	\$ 43,310.19
PO BOX 731137		Contingent Unliquidated	
DALLAS, TX 75373-1137		—— □ Disputed	
		Basis for the claim: Goods & Services	
Date or dates debt was incurred	9/10/15 - 11/10/15	Is the claim subject to offset? ☐ No	
ast 4 digits of account number	2041	Yes	
Nonpriority creditor's name and ma Anywhere Solutions, Inc.	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$6,540.02
A Sybase Company, P.O. Box 742482		☐ Unliquidated	
		□ Disputed	
os Angeles, CA 90074-2482		Basis for the claim: Goods & Services	
Date or dates debt was incurred	2/28/14 - 7/1/15	Is the claim subject to offset?	=
	2/20/14 - 1/1/13	- □ No	
ast 4 digits of account number		Yes	
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$65,745.00
701 N Post Oak Rd, STE 9		☐ Unliquidated	
Houston, TX 77024		— □ Disputed	
		Basis for the claim: Lease Rental	_
Date or dates debt was incurred	08/1/15 - 01/1/16	Is the claim subject to offset?	
ast 4 digits of account number		- ☐ No ☐ Yes	
Nonpriority creditor's name and ma	ailing address	As of the petition filling date, the claim is: Check all that apply.	\$\$52,788.00
		☐ Contingent ☐ Unliquidated	
313 East Main Street, Suite 1		Disputed	
Hendersonville, TN 37075		Basis for the	
		claim: Goods & Services	_
Date or dates debt was incurred	10/23/2015	Is the claim subject to offset?	
ast 4 digits of account number		- □ No □ Yes	
Nonpriority creditor's name and mangram Plumbing & General Contracting Co	•	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$1,500.00
5502 Hwy 3 Unit 305		☐ Unliquidated	
Vebster, TX 77598		── □ Disputed	
		Basis for the	
	40/47/00/17	claim: Goods & Services  Is the claim subject to offset?	-
Date or dates debt was incurred	10/17/2015	- □ No	
ast 4 digits of account number		Yes	
Nonpriority creditor's name and ma JAHCO Spring Creek, LLC	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$ 26,147.31
PO Box 14586		☐ Unliquidated	
Oklahoma City, OK 73113		── □ Disputed	
		Basis for the claim: Lease Rental	
Date or dates debt was incurred	10/1/15 - 1/1/16	Is the claim subject to offset?	-
ast 4 digits of account number		□ No □ Yes	

page 76 of 96



List All Creditors with NONPRIORITY Unsecured Claims Part 2: Amount of claim 3.115 As of the petition filing date, the claim is: 9.43 Nonpriority creditor's name and mailing address Check all that apply. Janpak/Ft Worth Contingent Unliquidated PO Box 803375  $\boxtimes$ Disputed Dallas, TX 75380 Basis for the claim: Goods & Services Is the claim subject to offset? Date or dates debt was incurred 9/11/2002 □ No ☐ Yes Last 4 digits of account number 3.116 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 43,046.76 Jones 1960 Crossroads, LLC Check all that apply. Contingent Unliquidated PO Box 130564 Disputed Spring, TX 77393 Basis for the Lease Rental claim: Is the claim subject to offset? Date or dates debt was incurred 9/1/15 - 01/1/16 □ No ☐ Yes Last 4 digits of account number 3.117 765.00 As of the petition filing date, the claim is: Nonpriority creditor's name and mailing address KB Nutrition Consulting Check all that apply. Contingent  $\mathbb{H}$ Unliquidated 707 Osterman Ave Unit# 238 П Disputed Deerfield, IL 60015-6209 Basis for the claim: Goods & Services Is the claim subject to offset? Date or dates debt was incurred 7/1/2015 ☐ No Last 4 digits of account number ☐ Yes 3.118 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 40.085.97 Check all that apply. KIMCO REALTY CORPORATION Н Contingent Unliquidated 3333 NEW HYDE PARK ROAD, SUITE 100 П Disputed NEW HYDE PARK, NY 11042-0020 Basis for the Goods & Services claim: Is the claim subject to offset? Date or dates debt was incurred 7/1/15 - 9/1/15 □ No ☐ Yes Last 4 digits of account number 3.119 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 183,994.89 Check all that apply. KIM-MP Multi State, LLC П Contingent 靣 Unliquidated 8140 Walnut Hill LN, Suite 400  $\bowtie$ Disputed Dallas, TX 75231 Basis for the claim: Lease Rental Is the claim subject to offset? Date or dates debt was incurred 01/01/15 - 06/01/15 □ No □ Yes Last 4 digits of account number 3.120 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 163.45 Check all that apply. Kitchen Kutup Contingent Unliquidated 2208 Appian Way Disputed

page 77 of 96



Pearland, TX 77584

Date or dates debt was incurred

Last 4 digits of account number

Basis for the

Is the claim subject to offset?

claim:

☐ No

☐ Yes

9/17/15 - 10/27/15

Goods & Services

			Amo	ount of claim
Nonpriority creditor's name and ma Lattimore Black Morgan & Cain PC	ailing address	As of the petition filing date, the claim is:	\$	14,325.00
		Contingent Unliquidated		
		— Disputed		
Brentwood, TN 37024		Basis for the		
		claim: Goods & Services	_	
Date or dates debt was incurred	8/19/13 - 10/11/13	Is the claim subject to offset? ☐ No		
Last 4 digits of account number		Yes		
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$	73,669.00
3900 Essex Lane, Suite 1070		Unliquidated Disputed		
Houston, TX 77027		<u> </u>		
		Basis for the claim: Lease Rental		
Date or dates debt was incurred	08/1/15 - 01/1/16	Is the claim subject to offset?	-	
	00/1/10 01/1/10	□ No		
Last 4 digits of account number		☐ Yes		
Nonpriority creditor's name and ma LEWIS THOMASON KING KRIEG & WAL		As of the petition filing date, the claim is:  Check all that apply.	\$	826.00
PO BOX 2425		—— ☐ Contingent ☐ Unliquidated		
KNOXVILLE, TN 37901		— □ Disputed		
KNOXVILLE, TN 37301		Basis for the		
		claim: Goods & Services	=	
Date or dates debt was incurred	2/1/2014	Is the claim subject to offset? - □ No		
Last 4 digits of account number	N192	Yes		
Nonpriority creditor's name and ma Lincoln Square Dunhill, LP	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Continuent	\$	16,437.17
436 Lincoln Square		☐ Unliquidated		
Arlington, TX 76011		□ Disputed		
		Basis for the claim: Lease Rental	_	
Date or dates debt was incurred	12/1/2015	Is the claim subject to offset?		
Last 4 digits of account number		- □ No □ Yes		
Nonpriority creditor's name and ma Liquid Environmental Solutions Of Texas,		As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$	18,106.31
P.O. Box 203371		☐ Unliquidated		
Dallas, TX 75320-3371		── ☐ Disputed		
,		Basis for the claim: Goods & Services	_	
Date or dates debt was incurred	1/31/14 - 8/31/15	Is the claim subject to offset?  ☐ No		
Last 4 digits of account number	3856	Yes		
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:  Check all that apply.	\$	2,193.17
3345 BEE CAVE RD STE 105		── ☐ Contingent ☐ Unliquidated ☐ Disputed		
AUSTIN, TX 78746		Basis for the		
	E/00// 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5 - 5	claim: Goods & Services	_	
Date or dates debt was incurred	5/30/13 - 8/31/15	_ Is the claim subject to offset?  □ No		
Last 4 digits of account number		Yes		

Case 15-12406-KG Doc 179 Filed 03/03/16 Page 97 of 115 Debtor List All Creditors with NONPRIORITY Unsecured Claims Part 2: Amount of claim 3.127 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 1,333.34 Check all that apply. Merit Appraisal & Tax Consulting, L.P. Contingent Unliquidated PO BOX 330 Disputed GAINESVILLE, TX 76241-0330 Basis for the claim: Goods & Services Is the claim subject to offset? Date or dates debt was incurred 10/1/15 - 11/1/15 □ No ☐ Yes Last 4 digits of account number 3.128 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 162,926.00 MLE Restaurant Group, LLC Check all that apply. Contingent Unliquidated 18 East 22nd Street Disputed New York, NY 10010 Basis for the Lease Rental claim: Is the claim subject to offset? Date or dates debt was incurred 06/1/15 - 10/1/15 □ No ☐ Yes Last 4 digits of account number 3.129 20.00 As of the petition filing date, the claim is: Nonpriority creditor's name and mailing address Montgomery County Alarm Detail Check all that apply. Contingent  $\mathbb{H}$ Unliquidated PO Box 2178 П Disputed Conroe, TX 77305 Basis for the claim: Goods & Services Is the claim subject to offset? Date or dates debt was incurred 10/20/2015 ☐ No Last 4 digits of account number 4631 ☐ Yes 3.130 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 340.99 Check all that apply. M-SCAPE LANDSCAPE MANAGEMENT LLC Н Contingent Unliquidated PO BOX 50925  $\bowtie$ Disputed DENTON, TX 76206 Basis for the Goods & Services claim: Is the claim subject to offset? Date or dates debt was incurred 8/1/13 - 10/1/13 □ No ☐ Yes Last 4 digits of account number 3.131 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 47,865.16 MSPARK Check all that apply. П Contingent Unliquidated P O BOX 532536  $\Box$ Disputed ATLANTA, GA 30353-2536 Basis for the claim: Goods & Services Is the claim subject to offset? Date or dates debt was incurred 6/3/2015 ☐ No ☐ Yes Last 4 digits of account number 3710 3.132 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 10,100.36 MY TECH TEXAS LLC Check all that apply. Contingent Unliquidated 2201 LONG PRAIRIE RD STE 107-153 Disputed FLOWER MOUND, TX 75022

page 79 of 96



Date or dates debt was incurred

Last 4 digits of account number

Basis for the

Is the claim subject to offset?

claim:

☐ No

☐ Yes

3/5/14 - 7/29/14

Goods & Services

			Amount of claim
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,270.04
		──	
PO BOX 448		— ⊠ Disputed	
HUNTSVILLE, TX 77342-0448		Basis for the	
		claim: Goods & Services	_
Date or dates debt was incurred	7/1/2013	Is the claim subject to offset?  ☐ No	
Last 4 digits of account number		Yes	
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$6,794.30
P O Box 417902		☐ Unliquidated	
		□ Disputed	
Boston, MA 02241-7902		Basis for the	
		claim: Goods & Services	_
Date or dates debt was incurred	8/18/15 - 11/1/15	Is the claim subject to offset?  ☐ No	
Last 4 digits of account number		Yes	
Nonpriority creditor's name and ma Oak Farms - San Antonio	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$329.42
PO Box 200349		☐ Unliquidated	
Dallas, TX 75320-0349		— ☐ Disputed	
		Basis for the	
		claim: Goods & Services  Is the claim subject to offset?	_
Date or dates debt was incurred	11/4/2015	□ No	
Last 4 digits of account number	4227	Yes	
Nonpriority creditor's name and ma Oak Farms/Schepps - Houston	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$1,483.56
PO Box 973866		☐ Unliquidated	
Dallas, TX 75397-3866		□ Disputed	
		Basis for the	
		claim: Goods & Services	=
Date or dates debt was incurred	10/30/15 - 11/13/15	Is the claim subject to offset?  ☐ No	
Last 4 digits of account number	9350	Yes	
Nonpriority creditor's name and ma Oak Farms/Schepps Dairy - Dallas	ailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,415.09
PO Box 200300		──	
Dallas, TX 75320-0300		── □ Disputed	
Dailes, 17. 70020-0000		Basis for the	
		claim: Goods & Services  Is the claim subject to offset?	-
Date or dates debt was incurred	10/29/15 - 11/12/15	□No	
Last 4 digits of account number	4634	Yes	
Nonpriority creditor's name and ma Ohm's Law Electric & Air Condition	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Continuent	\$272.01
6420 Burdine Court		──	
Houston, TX 77085		── □ Disputed	
		Basis for the	
Date or dates debt was incurred	3/18/2015	claim: Goods & Services Is the claim subject to offset?	_
Last 4 digits of account number			

page 80 of 96



Case 15-12406-KG Doc 179 Filed 03/03/16 Page 99 of 115 Restaurants Acquisition 1,5-12406-KG

			Amount of claim
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is:	\$ 964.53
Orca Systems	alling address	Check all that apply.  Contingent	φ <u> </u>
PO Box 200923		Unliquidated Disputed	
Arlington, TX 76006			
		Basis for the claim: Goods & Services	
Data ay dataa daht waa incurred	7/22/2015	Is the claim subject to offset?	-
Date or dates debt was incurred	1122/2015	No	
Last 4 digits of account number		Yes	
Nonpriority creditor's name and m	nailing address	As of the petition filing date, the claim is:	\$ 229.28
Pak-Man Packaging & Supply Co		Check all that apply. ☐ Contingent	
3930 Hartsdale		☐ Unliquidated	
		□ Disputed	
Houston, TX 77063		Basis for the	
		claim: Goods & Services	-
Date or dates debt was incurred	4/9/2014	Is the claim subject to offset?	
Last 4 digits of account number		- □ No □ Yes	
Nonpriority creditor's name and m	nailing address	As of the petition filing date, the claim is:	\$ 351.96
Peak Lighting Products, Inc.		Check all that apply.	Ψ
DO Dov. 51015		── ☐ Contingent ☐ Unliquidated	
PO Box 51015 Colorado Springs, CO 80907		— ⊠ Disputed	
Colorado Springs, CO 60907		Basis for the	
		claim: Goods & Services	=
Date or dates debt was incurred	6/12/2013	Is the claim subject to offset?  ☐ No	
Last 4 digits of account number		Yes	
Nonpriority creditor's name and m	nailing address	As of the petition filing date, the claim is:	\$ 308,007.00
Peterson Equities, LLC		Check all that apply. ☐ Contingent	
1912 Taft Av		☐ Unliquidated	
Loveland, CO 80538-3115		□ Disputed	
200000 0110		Basis for the	
		claim: Lease Rental	-
Date or dates debt was incurred	03/01/15 - 01/1/16	Is the claim subject to offset? ☐ No	
Last 4 digits of account number		Yes	
Nonpriority creditor's name and m	nailing address	As of the petition filing date, the claim is:	\$50.00
Plano Police Department		Check all that apply. ☐ Contingent	
False Alarm Reduction Unit, PO Box 8603	358	☐ Unliquidated ☐ Disputed	
Plano, TX 75086-0358		<u> </u>	
		Basis for the claim: Goods & Services	
Date or dates debt was incurred	11/3/2015	Is the claim subject to offset?	-
	3732	· □ No □ Yes	
Last 4 digits of account number  Nonpriority creditor's name and m		As of the petition filing date, the claim is:	\$ 311.76
PLUMB CRAZY SYSTEMS	iaining additess	Check all that apply.	Ψ
P O BOX 131		── ☐ Contingent ☐ Unliquidated	
MAGNOLIA, TX 77353		Disputed	
THE TOUR		Basis for the	
Date or dates debt was incurred	10/16/2015	claim: Goods & Services Is the claim subject to offset?	=
Last 4 digits of account number	10/10/2010	□ No	
Last - argits of account number		☐ Yes	



			Amo	ount of claim
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:  Check all that apply.	\$	79.92
1440 Lake Front Circle, Suite 150		Contingent Unliquidated		
The Woodlands, TX 77380		— ⊠ Disputed		
The Woodianas, 17, 77000		Basis for the		
		claim: Goods & Services	-	
Date or dates debt was incurred	3/27/2013	Is the claim subject to offset? ☐ No		
Last 4 digits of account number		Yes		
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:  Check all that apply.	\$	822.72
DO D = -0.4505		Contingent Unliquidated		
PO Box 701595		□ Disputed		
Dallas, TX 75370		Basis for the claim: Goods & Services		
Date or dates debt was incurred	9/18/15 - 10/19/15	Is the claim subject to offset?	_	
Last 4 digits of account number		· □ No □ Yes		
Nonpriority creditor's name and mapping the PRECISE TECHNICAL SERVICES INC	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$	1,758.91
18616 KLEIN CHURCH RD		☐ Unliquidated — ☐ Disputed		
SPRING, TX 77379				
		Basis for the claim: Goods & Services	-	
Date or dates debt was incurred	6/8/15 - 8/15/15	Is the claim subject to offset?  ☐ No		
Last 4 digits of account number		Yes		
Nonpriority creditor's name and m. PREMIUM ASSIGNMENT CORPORATIO		As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$	58,854.50
PO BOX 8800		☐ Unliquidated — ☐ Disputed		
TALLAHASSEE, FL 32314-8800		<u> </u>		
		Basis for the claim: Goods & Services		
Date or dates debt was incurred	11/10/2015	Is the claim subject to offset?	_	
Date or dates debt was incurred	11/10/2015	□ No		
Last 4 digits of account number	4855	Yes		
Nonpriority creditor's name and market Premium Roofing Systems, LLC	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$	250.00
13436 McGrath		☐ Unliquidated		
Houston, TX 77047		── ☐ Disputed		
		Basis for the claim: Goods & Services		
Date or dates debt was incurred	3/9/2015	Is the claim subject to offset?	_	
Last 4 digits of account number	0/9/2010	· □ No □ Yes		
	niling address		· ·	14 440 00
Nonpriority creditor's name and magedial Corporation	annig address	As of the petition filing date, the claim is: Check all that apply.	\$	14,449.96
•		Contingent Unliquidated		
P.O. Box 37600  Philadelphia PA 19101-0600		Disputed		
Philadelphia, PA 19101-0600		Basis for the		
Date or dates debt was incurred	2/25/15 - 9/30/15	claim: Goods & Services Is the claim subject to offset?	_	
	1425	□ No		
Last 4 digits of account number	1723	☐ Yes		

page 82 of 96



		Amount of claim
Nonpriority creditor's name and mailing address RALPH THOMAS	As of the petition filing date, the claim is:	\$64.48
0610 NICOLES PL TR	Contingent Unliquidated	
IOUSTON, TX 77089	——— □ Disputed	
100310N, 12 11009	Basis for the	
	claim: Goods & Services	_
Pate or dates debt was incurred 11/12/2015	Is the claim subject to offset? ☐ No	
ast 4 digits of account number	_ Yes	
Nonpriority creditor's name and mailing address Ralston Outdoor Advertising, LTD	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$
IO Pay 20199	☐ Unliquidated	
O Box 29188	Disputed	
Oallas, TX 75229	Basis for the	
	claim: Goods & Services	_
Date or dates debt was incurred 3/1/15 - 4/1/15	Is the claim subject to offset?	
ast 4 digits of account number		
and a digito of doodditt fidiliber		
Nonpriority creditor's name and mailing address candles Electric Service CO Inc.	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$1,743.37
216 Moneda Avenue	Unliquidated	
Haltom City, TX 76117	——— ⊠ Disputed	
<del> </del>	Basis for the	
	claim: Goods & Services	_
Date or dates debt was incurred 8/27/13 - 11/27	⊔ No	
ast 4 digits of account number	Yes	
Nonpriority creditor's name and mailing address early of Mechanical, Inc.	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$12,632.70
520 Aldine Bender Road, Suite H	Unliquidated	
Houston, TX 77032-3723	Disputed	
	Basis for the	
	claim: Goods & Services	_
Pate or dates debt was incurred 7/22/15 - 7/31/	15	
ast 4 digits of account number	_ Yes	
Nonpriority creditor's name and mailing address Refrigeration Gaskets of Texas, Inc.	As of the petition filing date, the claim is:	\$ 2,567.29
O Box 924703	─────────────────────────────────────	
louston, TX 77292	—— □ Disputed	
	Basis for the	
	claim: Goods & Services	=
Date or dates debt was incurred 7/7/2015	Is the claim subject to offset? ☐ No	
ast 4 digits of account number 023S	Yes	
Nonpriority creditor's name and mailing address Reliable Commercial Roofing Services	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$6,695.27
560 West 34th St., Suite H	☐ Unliquidated	
louston, TX 77092	Disputed	
	Basis for the	
Date or dates debt was incurred 7/17/15 - 8/13/	claim: Goods & Services  15 Is the claim subject to offset?	_
ast 4 digits of account number		

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page 83 of 96

			Amoun	t of claim
Nonpriority creditor's name and markeliance Air & Refrigeration	ailing address	As of the petition filing date, the claim is: Check all that apply.	\$	3,381.03
		☐ Contingent ☐ Unliquidated		
PO Box 460742		— □ Disputed		
San Antonio, TX 78246		Basis for the		
		claim: Goods & Services	_	
Date or dates debt was incurred	5/27/2015	Is the claim subject to offset?		
ast 4 digits of account number		- ☐ No ☐ Yes		
and a digito of decoding number				
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is:	\$	5,141.30
Reliant Metro LTD		Check all that apply. ☐ Contingent		
O Box 733007		☐ Unliquidated		
		⊠ Disputed		
Dallas, TX 75373-3007		Basis for the		
		claim: Goods & Services	_	
Date or dates debt was incurred	1/11/10 - 11/2/15	Is the claim subject to offset? ☐ No		
ast 4 digits of account number	2064	☐ No ☐ Yes		
Nonpriority creditor's name and m REPUBLIC Beverage Company (Houston		As of the petition filing date, the claim is: Check all that apply.	\$	303.06
ter obelo beverage company (nouston)	J	☐ Contingent		
045 N. Court Rd.		☐ Unliquidated — ☑ Disputed		
Houston, TX 77040-4392		Basis for the		
		claim: Goods & Services	<u>-</u>	
Date or dates debt was incurred	1/16/2013	Is the claim subject to offset?		
ast 4 digits of account number	3424	- ☐ No ☐ Yes		
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is:	\$	4,173.33
Republic Services		Check all that apply. ☐ Contingent		
P.O. Box 78829		☐ Unliquidated		
Phoenix, AZ 85062-8829		— u pisharea		
		Basis for the		
		claim: Goods & Services	-	
Date or dates debt was incurred	8/31/15 - 10/31/15	Is the claim subject to offset? ☐ No		
ast 4 digits of account number	3115	Yes		
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is:	\$	13,536.68
RISE COMMERCIAL SERVICES	-	Check all that apply. ☐ Contingent		
30 RAYFORD ROAD # 213		☐ Unliquidated		
SPRING, TX 77386		── ☐ Disputed		
		Basis for the claim: Goods & Services		
Date or dates debt was incurred	8/20/15 8/20/15	Is the claim subject to offset?	=	
	8/20/15 - 8/29/15	- No Yes		
ast 4 digits of account number	<u> </u>			<b>=</b>
Nonpriority creditor's name and m RJ Young	ailing address	As of the petition filing date, the claim is: Check all that apply.	\$	7,931.58
-		Contingent Contingent		
P.O. Box 40623		☐ Unliquidated ── ☐ Disputed		
Nashville, TN 37204-0623		Basis for the		
		claim: Goods & Services	_	
Date or dates debt was incurred	8/4/15 - 11/2/15	Is the claim subject to offset?  ☐ No		
ast 4 digits of account number	L073	Yes		



page 84 of 96

Nonpriority creditor's name and mailing address   Check all that apply.   Contingent   Chicago, IL 60693   Check all that apply.   Chicago, IL 60693   Chicago, IL 60693   Check all that apply.   Chicago, IL 60693   Check all that apply.   C	A	mount of claim
Contingent   Con	\$	573.74
Basis for the claim: Goods & Services  Last 4 digits of account number    Nonpriority creditor's name and mailing address Roto-Rooter Plumbing & Drain Service   Nonpriority creditor's name and mailing address Roto-Rooter Plumbing & Drain Service   Contingent   Uniquidated   Disputed		
Claim: Goods & Services  Is the claim subject to offset?  Nonpriority creditor's name and mailing address Roto-Rotoer Plumbing & Drain Service  Nonpriority creditor's name and mailing address Roto-Rotoer Plumbing & Drain Service  Check all that apply.  Contingent Uniquidated Disputed  Rooptive Codes & Services  Basis for the claim: Goods & Services  Is the claim subject to offset?  Nonpriority creditor's name and mailing address RPI Bryant Irvin, Ltd.  Date or dates debt was incurred Last 4 digits of account number  Nonpriority creditor's name and mailing address RPI Bryant Irvin, Ltd.  Date or dates debt was incurred Last 4 digits of account number  Nonpriority creditor's name and mailing address S.T.E.D., Inc.  Nonpriority creditor's name and mailing address Secretary of State of Texas  Nonpriority creditor's name and mailing address Secretary of State of Texas  Nonpriority creditor's name and mailing address Secretary of State of Texas  Nonpriority creditor's name and mailing address Secretary of State of Texas  Nonpriority creditor's name and mailing address Secretary of State of Texas  Nonpriority creditor's name and mailing address Secretary of State of Texas  Nonpriority creditor's name and mailing address Secretary of State of Texas  Nonpriority cred		
Nonpriority creditor's name and mailing address Roto-Rooter Plumbing & Drain Service   Check all that apply.	_	
Check all that apply.   Contingent   Conti		
Contingent   Con	\$	1,033.74
Disputed		
Date or dates debt was incurred 2/20/2015   sthe claim subject to offset?   No   No   Yes    Nonpriority creditor's name and mailing address   As of the petition filing date, the claim is: Check all that apply: Contingent Uniquidated Disputed   Str. #170   No   Yes    Date or dates debt was incurred   10/01/15 - 1/1/16   Str. E.D., inc.   Str. E.D., inc.   Check all that apply: Contingent Uniquidated Disputed   Str. #170   No   Yes    Nonpriority creditor's name and mailing address   As of the petition filing date, the claim is: Check all that apply: Contingent Uniquidated Disputed   Str. E.D., inc.   Check all that apply: Contingent Uniquidated Disputed   Str. E.D., inc.   Check all that apply: Contingent Uniquidated Disputed   Str. E.D., inc.   Check all that apply: Contingent Uniquidated Disputed   Str. E.D. Inc.   Check all that apply: Contingent Uniquidated Disputed   Str. E.D. Inc.   Check all that apply: Contingent Uniquidated Disputed   Str. E.D. Inc.   Check all that apply: Contingent Uniquidated Disputed   Str. E.D. Inc.   Check all that apply: Check a		
Date or dates debt was incurred  Last 4 digits of account number    Nonpriority creditor's name and mailing address   RPI Bryant Irvin, Ltd.   Lease Rental		
No   Yes	_	
As of the petition filing date, the claim is:   Check all that apply.   Contingent     Dallas, TX 75204     Date or dates debt was incurred   10/01/15 - 11/1/16     Basis for the claim subject to offset?     Nonpriority creditor's name and mailing address		
RPI Bryant Irvin, Ltd.  RP292 Carlisle ST, #170  Dallas, TX 75204  Basis for the claim: Lease Rental  Lease Rental  Is the claim subject to offset?  No Pes  Nonpriority creditor's name and mailing address  S.T.E.D., Inc.  RYTO Contingent  Uniquidated  Nonpriority creditor's name and mailing address  S.T.E.D., Inc.  RYTO Contingent  Uniquidated  Disputed  As of the petition filing date, the claim is:  Check all that apply.  Contingent  Uniquidated  Disputed  Basis for the claim:  Contingent  Uniquidated  Disputed  Basis for the claim:  Goods & Services  Secretary of State of Texas  P.O. Box 12887  Austin, TX 78711-2887  Basis for the  Claim:  Goods & Services  Basis for the  Claim:  Goods & Services  Basis for the  Claim:  Goods & Services  Basis for the  Claim:  Contingent  Uniquidated  Disputed  Basis for the  Claim:  Goods & Services  Basis for the claim is:  Check all that apply.  Contingent  Uniquidated  Disputed  Basis for the claim is:  Check all that apply.  Contingent  Uniquidated  Disputed  Basis for the claim is:  Check all that apply.  Contingent  Uniquidated  Disputed  Basis for the claim is:  Check all that apply.  Contingent  Uniquidated  Disputed  Basis for the claim is:  Check all that apply.  Contingent  Uniquidated  Disputed  Basis for the claim is:  Check all that apply.  Contingent  Uniquidated  Disputed		
Check all that apply.   Contingent   Unliquidated   Disputed	\$	97,851.00
Disputed		,
Date or dates debt was incurred Date or dates debt was incurre		
Claim: Lease Rental   Lease Rental Lease Rental   Lease Rental Lease Rental   Lease Rental L		
Date or dates debt was incurred ast 4 digits of account number    Nonpriority creditor's name and mailing address   As of the petition filing date, the claim is:   Check all that apply.   Contingent   Unliquidated   Disputed     Date or dates debt was incurred   2/26/14 - 12/31/14   Is the claim subject to offset?     Nonpriority creditor's name and mailing address   As of the petition filing date, the claim is:   Check all that apply.   Contingent   Unliquidated   Disputed     Date or dates debt was incurred   2/26/14 - 12/31/14   Is the claim subject to offset?     No		
Nonpriority creditor's name and mailing address   As of the petition filing date, the claim is:   Check all that apply.	_	
S.T.E.D., Inc.    Check all that apply.		
Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Goods & Services  Basis 4 digits of account number  Nonpriority creditor's name and mailing address Secretary of State of Texas  O.O. Box 12887  Date or dates debt was incurred  Basis for the claim subject to offset?  No Check all that apply.  Goods & Services  Secretary of State of Texas  Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Goods & Services		
Basis for the claim: Goods & Services    Secretary of State of Texas   Goods & Services	\$	2,177.46
Basis for the claim: Goods & Services  Date or dates debt was incurred 2/26/14 - 12/31/14   Is the claim subject to offset?  Nonpriority creditor's name and mailing address Secretary of State of Texas   Check all that apply.  P.O. Box 12887   Date or dates debt was incurred   Disputed    Basis for the claim is: Check all that apply.  Contingent   Unliquidated   Disputed    Basis for the claim: Goods & Services    Basis for the claim subject to offset?		
Basis for the claim: Goods & Services  Date or dates debt was incurred  Last 4 digits of account number    Nonpriority creditor's name and mailing address   Secretary of State of Texas		
Date or dates debt was incurred  ast 4 digits of account number    No   Yes		
As of the petition filing date, the claim is:  Check all that apply. Contingent Unliquidated Disputed  Basis for the claim: Goods & Services  Services  Is the claim subject to offset?	_	
Nonpriority creditor's name and mailing address  Secretary of State of Texas  P.O. Box 12887  Austin, TX 78711-2887  Basis for the claim: Goods & Services  Is the claim subject to offset?		
Check all that apply.  Contingent Unliquidated Disputed  Basis for the claim: Goods & Services  Late or dates debt was incurred  11/17/2014  Check all that apply. Contingent Unliquidated Disputed  Basis for the claim: Goods & Services  Is the claim subject to offset?		
O.O. Box 12887  Austin, TX 78711-2887  Basis for the claim: Goods & Services  Date or dates debt was incurred  11/17/2014  Unliquidated Disputed  Basis for the claim: Goods & Services  Is the claim subject to offset?	\$	25.00
Disputed  Basis for the claim: Goods & Services  Date or dates debt was incurred  11/17/2014  Disputed  Basis for the claim: Goods & Services  Is the claim subject to offset?		
Basis for the claim: Goods & Services  Date or dates debt was incurred  11/17/2014  Is the claim subject to offset?		
Date or dates debt was incurred  11/17/2014  Is the claim subject to offset?		
No No	_	
Nonpriority creditor's name and mailing address  As of the petition filing date, the claim is:	\$	260.00

page 85 of 96



Lewisville, TX 75029

Date or dates debt was incurred

Last 4 digits of account number

PO Box 292788

Contingent Unliquidated

Is the claim subject to offset?

No
Yes

Goods & Services

Disputed

Basis for the claim:

6/10/2015

Case 15-12406-KG	Doc 179	Filed 03/03/16	Page 104 of 115
Name			·

			Amo	ount of claim
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:	\$_	8,588.58
Service Management Group		Check all that apply. ☐ Contingent	· <u></u>	
1737 McGee Street		Unliquidated		
Kansas City, MO 64108		—— □ Disputed		
-		Basis for the		
	0/10/15 0/01/15	claim: Goods & Services  Is the claim subject to offset?	_	
Date or dates debt was incurred	6/10/15 - 9/21/15	- □ No		
Last 4 digits of account number		Yes		
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:	\$	3,035.43
Shelton Water Refining		Check all that apply. ☐ Contingent		
2700 F Dondol Mill Dd		☐ Unliquidated		
2708 E Randol Mill Rd		□ Disputed		
Arlington, TX 76011		Paris for the		
		Basis for the claim: Goods & Services		
Date or dates debt was incurred	9/1/15 - 11/11/15	Is the claim subject to offset?	_	
		- □ No □ Yes		
Last 4 digits of account number	6625			
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:	\$	6,108.71
Shoes For Crews, LLC		Check all that apply.  Contingent		
P.O. Box 504634		Unliquidated		
St. Louis, MO 63150-4634		—— Disputed		
ou 200.0, me 00 100 100 1		Basis for the		
		claim: Goods & Services	_	
Date or dates debt was incurred	7/25/15 - 11/5/15	Is the claim subject to offset? - □ No		
Last 4 digits of account number	0286	Yes		
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:	\$	120.00
Silver Eagle Distributors		Check all that apply. ☐ Contingent		
DEDT 068 D O BOY 4346		Unliquidated		
DEPT. 968, P O BOX 4346 HOUSTON, TX 77210-4346		Disputed		
1100310N, 1X 11210-4340		Basis for the		
		claim: Goods & Services	_	
Date or dates debt was incurred	9/16/2015	Is the claim subject to offset?		
Last 4 digits of account number	0051	-		
	-11:	A	•	50 007 00
Nonpriority creditor's name and management of the North Nort	alling address	As of the petition filing date, the claim is: Check all that apply.	\$	59,287.00
		☐ Contingent☐ Unliquidated		
3311 Oak Lawn Avenue, Ste. 250		Disputed		
Dallas, TX 75219		Basis for the		
		claim: Lease Rental	_	
Date or dates debt was incurred	07/1/15 - 01/1/16	Is the claim subject to offset?		
Last 4 digits of account number		- ☐ No ☐ Yes		
Nonpriority creditor's name and ma	ailing address	As of the petition filing date, the claim is:	\$	49.41
SPARKLETTS AND SIERRA SPRINGS		Check all that apply. ☐ Contingent ☐ Unliquidated		
PO BOX 660579		Disputed		
DALLAS, TX 75266-0579		Basis for the		
	=14.444 =	claim: Goods & Services	_	
Date or dates debt was incurred	5/11/14 - 7/6/14	_ Is the claim subject to offset?  □ No		
Last 4 digits of account number	4121			

page 86 of 96



List All Creditors with NONPRIORITY Unsecured Claims Part 2: Amount of claim 3.175 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 72.61 Check all that apply. Spec's Liquors Contingent Unliquidated 2410 Smith St Disputed Houston, TX 77006 Basis for the claim: Goods & Services Is the claim subject to offset? Date or dates debt was incurred 1/31/15 - 4/1/15 □ No 1693 ☐ Yes Last 4 digits of account number 3.176 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 1,380.00 Check all that apply. Star Telegram Contingent Unliquidated PO Box 901051 Disputed Fort Worth, TX 76101-2051 Basis for the Goods & Services claim: Is the claim subject to offset? Date or dates debt was incurred 8/31/2015 □ No ☐ Yes Last 4 digits of account number 3.177 34,150.50 As of the petition filing date, the claim is: Nonpriority creditor's name and mailing address Steger Towne Crossing II, L.P. Check all that apply. Contingent  $\mathbb{H}$ Unliquidated 580 Decker DR, Suite 203 П Disputed Irving, TX 75062 Basis for the claim: Lease Rental Is the claim subject to offset? Date or dates debt was incurred 10/1/15 - 12/1/15 ☐ No Last 4 digits of account number ☐ Yes 3.178 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 577.79 Check all that apply. Super, L.L.C Н Contingent Unliquidated P.O. Box 74234  $\bowtie$ Disputed Cleveland, OH 44194-1234 Basis for the Goods & Services claim: Is the claim subject to offset? Date or dates debt was incurred 7/15/2013 □ No ☐ Yes Last 4 digits of account number 1391 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 119,704.00 Check all that apply. Supra Color Enterprises, Inc П Contingent Unliquidated 1980 North Atlantic Ave.,, Ste . 704  $\Box$ Disputed Cocoa Beach, FL 32931 Basis for the claim: Lease Rental Is the claim subject to offset? Date or dates debt was incurred 12/1/15 -01/1/16 ☐ No ☐ Yes Last 4 digits of account number 3.180 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: 2,598.96 SUPREME ROOFING SYSTEMS Check all that apply. Contingent Unliquidated P O BOX 619135  $\boxtimes$ Disputed

page 87 of 96



DALLAS, TX 75261-9135

Date or dates debt was incurred

Last 4 digits of account number

Basis for the

Is the claim subject to offset?

claim:

☐ No

☐ Yes

11/18/13 - 5/28/14

Goods & Services

		Amount of claim
ailing address	As of the petition filing date, the claim is: Check all that apply.	\$\$
	☐ Unliquidated	
	— ☐ Disputed	
	Basis for the	
10/4/15 04/4/10		<u>-</u>
12/1/15 -01/1/16	□ No	
	Yes	
ailing address	As of the petition filing date, the claim is:  Check all that apply.  Continuent	\$632.43
	☐ Unliquidated	
	∐ Disputed	
	Basis for the	
	claim: Goods & Services	_
3/13/2015	Is the claim subject to offset?	
	☐ Yes	
ailing address	As of the petition filing date, the claim is:  Check all that apply.	\$125.02
NEIELD DD	<ul><li>☐ Contingent</li><li>☐ Unliquidated</li></ul>	
NFIELD RD	— □ Disputed	
	Basis for the	
	claim: Goods & Services	-
5/29/13 - 6/24/13		
	Yes	
ailing address	As of the petition filing date, the claim is:  Check all that apply.	\$27.00
	☐ Unliquidated	
	□ Disputed	
	Basis for the	
	claim: Goods & Services	-
10/16/2015	Is the claim subject to offset? □ No.	
	Yes	
ailing address	As of the petition filing date, the claim is: Check all that apply.	\$
	☐ Unliquidated	
	── □ Disputed	
	Basis for the	
		<del>-</del>
<del></del>	□ No	
ailing address	As of the petition filing date, the claim is:  Check all that apply.	\$172.65
<del></del>	──	
	— ⊠ Disputed	
	── ⊠ Disputed ── Basis for the	
4/25/13 - 6/4/13	── ☑ Disputed	-
	12/1/15 -01/1/16  ailing address  3/13/2015  ailing address  ENFIELD RD  5/29/13 - 6/24/13  ailing address	Check all that apply.    Contingent   Unliquidated   Disputed

page 88 of 96



			Amo	ount of claim
Nonpriority creditor's name and mai TEXAS ELECTRICAL	ling address	As of the petition filing date, the claim is:  Check all that apply.	\$	2,133.22
2140 MERRITT DR		──		
GARLAND, TX 75041-6135		— □ Disputed		
,		Basis for the		
		claim: Goods & Services	-	
Date or dates debt was incurred	10/16/2015	Is the claim subject to offset? ☐ No		
ast 4 digits of account number		☐ Yes		
Nonpriority creditor's name and mai Fexas Filter Service, Inc.	iling address	As of the petition filing date, the claim is:  Check all that apply.  Continuent	\$	880.00
10076 Dahimaan Driva		Unliquidated		
10276 Robinson Drive		□ Disputed		
Tyler, TX 75703		Pagin for the		
		Basis for the claim: Goods & Services	_	
Date or dates debt was incurred	9/24/15 - 10/16/15	Is the claim subject to offset?	-	
		· □ No □ Yes		
ast 4 digits of account number				
Nonpriority creditor's name and mai	iling address	As of the petition filing date, the claim is:	\$	1,100.00
The Perfect Wedding Guide (Houston)		Check all that apply. ☐ Contingent		
MGM Publications, Inc, PO Box 361		<ul><li>☐ Unliquidated</li><li>— ☒ Disputed</li></ul>		
Montgomery, TX 77356		<u> </u>		
		Basis for the claim: Goods & Services		
Date or dates dabt was incurred	0/45/2042	Is the claim subject to offset?	-	
Date or dates debt was incurred	9/15/2013	- □ No		
Last 4 digits of account number		Yes		
Nonpriority creditor's name and mai Time Warner Cable	iling address	As of the petition filing date, the claim is:  Check all that apply.	\$	36.42
		── ☐ Contingent ☐ Unliquidated		
P.O. Box 60074		⊠ Disputed		
City of Industry, CA 91716-0074		Basis for the		
		claim: Goods & Services	-	
Date or dates debt was incurred	1/22/09 - 11/16/15	Is the claim subject to offset?		
ast 4 digits of account number	2916	T ☐ No ☐ Yes		
				4.400.40
Nonpriority creditor's name and mai Fime Warner Cable (was60074)	uing address	As of the petition filing date, the claim is: Check all that apply.	\$	1,100.13
,		Contingent Unliquidated		
P.O. Box 60074		── ⊠ Disputed		
City of Industry, CA 91716-0074		Basis for the		
		claim: Goods & Services	=	
Date or dates debt was incurred	1/22/09 - 11/16/15	Is the claim subject to offset?		
_ast 4 digits of account number	2916	-		
Nonpriority creditor's name and mai	iling address	As of the petition filing date, the claim is:	\$	5,907.39
TNT'S GREENER IMAGE LAWN & LANDS		Check all that apply.	-	·
C/O TRAVIS S WILLIAMS, PO BOX 573		Contingent Unliquidated		
FORNEY, TX 75126		── □ Disputed		
5.0.E., 17. 10120		Basis for the		
Date or dates debt was incurred	9/3/15 - 11/1/15	claim: Goods & Services Is the claim subject to offset?	-	
	9/3/15 - 11/1/15	□ No		
Last 4 digits of account number		☐ Yes		

page 89 of 96



			Amount of claim	
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is: Check all that apply.	\$8,128.80	
1919 Old Denton Road		Contingent Unliquidated		
Carrollton, TX 75006		—— ⊠ Disputed		
Sarrollon, 1X 73000		Basis for the		
		claim: Goods & Services	-	
Date or dates debt was incurred	10/28/13 - 12/18/13	Is the claim subject to offset?  ☐ No		
ast 4 digits of account number		Yes		
Nonpriority creditor's name and m Friangle Air Care, Inc.	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$1,736.48	
1575 South Major		☐ Unliquidated		
•		□ Disputed		
Beaumont, TX 77707		Basis for the		
		claim: Goods & Services	_	
Date or dates debt was incurred	3/19/2015	Is the claim subject to offset?		
ast 4 digits of account number		□ No □ Yes		
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is: Check all that apply.	\$ 2,638.31	
		☐ Contingent☐ Unliquidated		
PO Box 925473		— □ Disputed		
Houston, TX 77292-5473		Basis for the		
		claim: Goods & Services	_	
Date or dates debt was incurred	7/28/15 - 9/17/15	Is the claim subject to offset?		
ast 4 digits of account number		□ No □ Yes		
ade 4 digite of decount number				
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$154.26	
28918 S. Plum Creek		☐ Unliquidated		
Spring, TX 77386		⊠ Disputed		
5pmg, 17, 77300		Basis for the		
		claim: Goods & Services	-	
Date or dates debt was incurred	1/23/2013	Is the claim subject to offset?		
ast 4 digits of account number		□ No □ Yes		
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is:	\$	
Frustwave Holdings, Inc.		Check all that apply. ☐ Contingent		
75 Remittance Drive, Suite 6000		☐ Unliquidated ── ☐ Disputed		
Chicago, IL 60675-6000		<u> </u>		
		Basis for the claim: Goods & Services		
Date or dates debt was incurred	9/26/14 - 10/31/15	Is the claim subject to offset?	-	
	9120114 - 10131113	□ No □ Yes		
Last 4 digits of account number				
Nonpriority creditor's name and m FSP Holdings, Ltd.	ailing address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$ 33,855.75	
PO Box 159		☐ Unliquidated		
Bellaire, TX 77402		── □ Disputed		
		Basis for the		
Date or dates debt was incurred	10/1/15 - 01/1/16	claim: Lease Rental Is the claim subject to offset?	-	

			Amount of claim
Nonpriority creditor's name and ma Tundra Specialties	iling address	As of the petition filing date, the claim is: Check all that apply.	\$
PO Box 20670		Contingent Unliquidated	
Boulder, CO 80308-3670		— ⊠ Disputed	
		Basis for the	
D-4 d-4- d-14d	2/05/2042	claim: Goods & Services  Is the claim subject to offset?	-
Date or dates debt was incurred	3/25/2013	□No	
Last 4 digits of account number		Yes	
Nonpriority creditor's name and ma TXU Energy	iling address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$ 37,820.73
PO Box 650638		☐ Unliquidated — ⊠ Disputed	
		🗵 Disputed	
Dallas, TX 75265-0638		Basis for the	
		claim: Goods & Services	-
Date or dates debt was incurred	6/21/13 - 7/18/13	Is the claim subject to offset?  ☐ No	
ast 4 digits of account number	1772	Yes	
Nonpriority creditor's name and ma Fyco Integrated Security (Formerly ADT)	iling address	As of the petition filing date, the claim is:  Check all that apply.  Continuent	\$
P.O. Box 371994		☐ Unliquidated	
Pittsburgh, PA 15250-7994		— ☐ Disputed	
		Basis for the claim: Goods & Services	
Date or dates debt was incurred	11/10/14 - 10/30/15	Is the claim subject to offset?	-
	1889	□ No □ Yes	
Last 4 digits of account number	1009	□ 1es	
Nonpriority creditor's name and ma Jnited Restaurant Supply, Inc.	iling address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$
725 Clark Place		☐ Unliquidated	
Colorado Springs, CO 80915		— ☐ Disputed	
, ,		Basis for the claim: Goods & Services	
			-
Date or dates debt was incurred	6/10/14 - 10/13/15	Is the claim subject to offset? ☐ No	
_ast 4 digits of account number		☐ Yes	
Nonpriority creditor's name and ma US Foodservice, Inc.	iling address	As of the petition filing date, the claim is:  Check all that apply.  Contingent	\$966,623.21
Fish License/Dealer #17108, P.O. Box 843	202	☐ Unliquidated ── ☐ Disputed	
Dallas, TX 75284-3202		<u> </u>	
		Basis for the claim: Goods & Services	
Date or dates debt was incurred	8/17/15 - 11/21/15	Is the claim subject to offset?	•
Last 4 digits of account number		☐ No ☐ Yes	
Nonpriority creditor's name and ma	iling address	As of the petition filing date, the claim is:	\$ 2,982.00
Vent Works		Check all that apply.  ☐ Contingent	· · · · · · · · · · · · · · · · · · ·
PO Box 210966		☐ Unliquidated	
Bedford, TX 76095		── □ Disputed	
		Basis for the claim: Goods & Services	
Date or dates debt was incurred	9/16/15 - 11/2/15	Is the claim subject to offset?	-
Last 4 digits of account number		□ No	

			Am	ount of claim
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is:	\$	323.02
ORTEX		Check all that apply. Contingent Unliquidated		
ILE 1525, 1801 W. OLYMPIC BLVD		— Disputed		
PASADENA, CA 91199-1525		Basis for the		
	7/04/0045	claim: Goods & Services  Is the claim subject to offset?	-	
Date or dates debt was incurred	7/24/2015	□ No		
ast 4 digits of account number		☐ Yes		
Nonpriority creditor's name and m	ailing address	As of the petition filing date, the claim is:  Check all that apply.	\$	3,272.14
Attn: Accounts Receivable, P.O. Box 221	50	Contingent Unliquidated		
Lincoln, NE 22159		□ Disputed		
22 100 mg 14L 22 100		Basis for the claim: Goods & Services		
Date or dates debt was incurred	6/27/15 - 11/10/15	claim: Goods & Services  Is the claim subject to offset?	_	
Last 4 digits of account number		□ No □ Yes		
Nonpriority creditor's name and m Waste Connections of Texas	ailing address	As of the petition filing date, the claim is:  Check all that apply.	\$	2,100.45
District 5120 P.O. Poy 660177		── ☐ Contingent ☐ Unliquidated		
District 5120, P O Box 660177  Dallas, TX 75266-0177		— ☐ Disputed		
,		Basis for the claim: Goods & Services		
Date or dates debt was incurred	11/1/2015	Is the claim subject to offset?	-	
Last 4 digits of account number	3116	□ No □ Yes		
Nonpriority creditor's name and m		As of the petition filing date, the claim is: Check all that apply.	\$	1,313.41
,	,	Contingent Unliquidated		
PO BOX 660345 DALLAS, TX 75266-0345		☐ Disputed		
7. EL. O., 17. 10200 0070		Basis for the claim: Goods & Services		
Date or dates debt was incurred	10/20/15 - 10/22/15	ls the claim subject to offset?	_	
Last 4 digits of account number	2916	☐ No ☐ Yes		
Nonpriority creditor's name and m		As of the petition filing date, the claim is:	\$	21,252.02
ND University Plaza S/C/ Ltd. c/o Sabre		Check all that apply.  Contingent	Ψ	2.,202.02
6475 Dallas Parkway, Suite 800		☐ Contingent ☐ Unliquidated ── ☐ Disputed		
Addison, TX 75001				
		Basis for the claim: Lease Rental	=	
Date or dates debt was incurred	11/1/15 - 01/1/16	Is the claim subject to offset? ☐ No		
ast 4 digits of account number		Yes		
Nonpriority creditor's name and m Vebb General Construction	ailing address	As of the petition filing date, the claim is: Check all that apply.	\$	6,285.50
		☐ ☐ Contingent ☐ Unliquidated		
706 Springdale Road		── ⊠ Disputed		

page 92 of 96



Bedford, TX 76021

Date or dates debt was incurred

Last 4 digits of account number

5/7/2013

Basis for the claim:

Is the claim subject to offset?

No
Yes

Goods & Services

Restaurants Aco	se 15-12406-KG
1 (Coldulation / toq	disition i, LLO

	•	10	,3	ιc
Nai	m	9		

		Amount of claim
Nonpriority creditor's name and mailing address WEINGARTEN REALTY INVESTORS	As of the petition filing date, the claim is:	\$58,628.00
WEINGARTEN REALIT INVESTORS	Contingent	
PO Box 924133	☐ Unliquidated ——— ☐ Disputed	
Houston, TX 77292	<u> </u>	
	Basis for the claim: Lease Rental	
Date or dates debt was incurred 9/1/15 - 11/1/15	Is the claim subject to offset?	_
Last 4 digits of account number		
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$ 818.08
West Memorial Mud	Check all that apply.	*
DO DOV 694000	Contingent Unliquidated	
PO BOX 684000	☐ Disputed	
Houston, TX 77268-4000	Basis for the	
	claim: Goods & Services	_
Date or dates debt was incurred 11/4/2015	Is the claim subject to offset?	
Last 4 digits of account number 2089	──	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$
WINDSTREAM / PAETEC	Check all that apply. Contingent	
PO BOX 9001013	☐ Unliquidated ——— ☐ Disputed	
LOUISVILLE, KY 40290-1013		
	Basis for the claim: Goods & Services	
Date or dates debt was incurred 11/4/2015	Is the claim subject to offset?	_
Last 4 digits of account number 2001	──	
Last 4 digits of account number		
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$
	□ Contingent	
	☐ Unliquidated ——— ☐ Disputed	
	Basis for the	
B	claim: Is the claim subject to offset?	_
Date or dates debt was incurred		
Last 4 digits of account number	☐ Yes	
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$
	Check all that apply.  Contingent	
	☐ Unliquidated ——— ☐ Disputed	
	Basis for the claim:	
Date or dates debt was incurred	Is the claim subject to offset?	<del>-</del>
Last 4 digits of account number	□ 169	

page 93 of 96



Part 3:

# **List Others to Be Notified About Unsecured Claims**

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?  Last 4 digits of account number, any
	Line
	Not listed. Explain
	Line
	Not listed. Explain
	Line
	Not listed. Explain
	Line
	Not listed. Explain
	Line
	□ Not listed. Explain
	Line
	Not listed. Explain
	Line
	Not listed. Explain
	Line
	Not listed. Explain
	Line
	Not listed. Explain
	Line
	Not listed. Explain
	Line
	Not listed. Explain
	Line
	Not listed. Explain



De	bto
----	-----

	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?  Last 4 digits of account number
٠		if any
3		
_		Not listed. Explain
4		Line
		Not listed. Explain
5		Line
		□ Not listed. Explain
6		Line
		□ Not listed. Explain
7		
3		Line
_		Not listed. Explain
9		Line
_		Not listed. Explain
0		Line
_		□ Not listed. Explain
1		Line
_		□ Not listed. Explain
2		Line Not listed. Explain
		140t listed. Explain
3		Line
_		□ Not listed. Explain
4		Line
		Not listed. Explain
		Line
5		Line Not listed. Explain
6		Line

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page 95 of 96

Part 4:

# **Total Amounts of the Priority and Nonpriority Unsecured Claims**

5. Add the amounts of priority and nonpriority unsecured claims.		
		Total of claim amounts
5a. Total claims from Part 1	5a.	\$
5b. Total claims from Part 2	5b. <b>+</b>	\$5,197,486.30
5c. <b>Total of Parts 1 and 2</b> Lines 5a + 5b = 5c.	5c	\$8,831,339.62

Fill in this information	on to identify the case and this	filing:	
Debtor Name Resta	urants Acquisition I, LLC		nalle ne
United States Bankrupto	y Court for the:	District of	Delaware State)
Case number (If known):	15-12406 (KG)		The Control

# Official Form 202

# **Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

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

# I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case. I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct: | Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B) | Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) | Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F) | Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G) | Schedule H: Codebtors (Official Form 206H) | Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum) | Amended Schedule A/B, D, E/F and Summary | Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204) | Other document that requires a declaration

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

Executed on 03/03/2016 MM / DD / YYYY

Signature of individual signing on behalf of debtor

W. Craig Barber
Printed name

President

Position or relationship to debtor

