Fill in this information to identify your case:

United States Bankruptcy Court for the:

DISTRICT OF ARIZONA

Case number *(if known)* _____ Chapter **11**

☐ Check if this an amended filing

Official Form 201
Voluntary Petition for Non-Individuals Filing for Bankruptcy

4/16

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals,* is available.

1.	**Debtor's name**	**Information Solutions, Inc. (d/b/a Refuge Golf & Country Club)**
2.	**All other names debtor used in the last 8 years** Include any assumed names, trade names and *doing business as* names	**DBA Refuge Golf & Country Club**
3.	**Debtor's federal Employer Identification Number** (EIN)	**88-0439370**
4.	**Debtor's address**	**Principal place of business** **3275 N. Latrobe Dr.** **Lake Havasu City, AZ 86404** Number, Street, City, State & ZIP Code **Mohave** County **Mailing address, if different from principal place of business** P.O. Box, Number, Street, City, State & ZIP Code **Location of principal assets, if different from principal place of business** **3103 London Bridge Rd. Lake Havasu City, AZ 86404** Number, Street, City, State & ZIP Code
5.	**Debtor's website** (URL)	**http://www.refugecountryclub.com/**
6.	**Type of debtor**	■ Corporation (including Limited Liability Company (LLC) and Limited Liability Partnership (LLP)) ☐ Partnership (excluding LLP) ☐ Other. Specify: _____

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Debtor **Information Solutions, Inc. (d/b/a Refuge Golf & Country Club)**
Name

Case number (*if known*) _____

7. Describe debtor's business

A. *Check one:*

- ☐ Health Care Business (as defined in 11 U.S.C. § 101(27A))
- ☐ Single Asset Real Estate (as defined in 11 U.S.C. § 101(51B))
- ☐ Railroad (as defined in 11 U.S.C. § 101(44))
- ☐ Stockbroker (as defined in 11 U.S.C. § 101(53A))
- ☐ Commodity Broker (as defined in 11 U.S.C. § 101(6))
- ☐ Clearing Bank (as defined in 11 U.S.C. § 781(3))
- ■ None of the above

B. *Check all that apply*

- ☐ Tax-exempt entity (as described in 26 U.S.C. §501)
- ☐ Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)
- ☐ Investment advisor (as defined in 15 U.S.C. §80b-2(a)(11))

C. NAICS (North American Industry Classification System) 4-digit code that best describes debtor. See http://www.uscourts.gov/four-digit-national-association-naics-codes.

7139

8. Under which chapter of the Bankruptcy Code is the debtor filing?

Check one:

- ☐ Chapter 7
- ☐ Chapter 9
- ■ Chapter 11. *Check all that apply*:
  - ☐ Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than $2,566,050 (amount subject to adjustment on 4/01/19 and every 3 years after that).
  - ☐ The debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). If the debtor is a small business debtor, attach the most recent balance sheet, statement of operations, cash-flow statement, and federal income tax return or if all of these documents do not exist, follow the procedure in 11 U.S.C. § 1116(1)(B).
  - ☐ A plan is being filed with this petition.
  - ☐ Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).
  - ☐ The debtor is required to file periodic reports (for example, 10K and 10Q) with the Securities and Exchange Commission according to § 13 or 15(d) of the Securities Exchange Act of 1934. File the *attachment to Voluntary Petition for Non-Individuals Filing for Bankruptcy under Chapter 11* (Official Form 201A) with this form.
  - ☐ The debtor is a shell company as defined in the Securities Exchange Act of 1934 Rule 12b-2.
- ☐ Chapter 12

9. Were prior bankruptcy cases filed by or against the debtor within the last 8 years?

If more than 2 cases, attach a separate list.

- ■ No.
- ☐ Yes.

District _____ When _____ Case number _____
District _____ When _____ Case number _____

10. Are any bankruptcy cases pending or being filed by a business partner or an affiliate of the debtor?

List all cases. If more than 1, attach a separate list

- ■ No
- ☐ Yes.

Debtor _____ Relationship _____
District _____ When _____ Case number, if known _____

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Debtor **Information Solutions, Inc. (d/b/a Refuge Golf & Country Club)**
Name

Case number (*if known*)

11. Why is the case filed in *this district?*

Check all that apply:

- [x] Debtor has had its domicile, principal place of business, or principal assets in this district for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other district.
- [ ] A bankruptcy case concerning debtor's affiliate, general partner, or partnership is pending in this district.

12. Does the debtor own or have possession of any real property or personal property that needs immediate attention?

- [ ] No
- [x] Yes. Answer below for each property that needs immediate attention. Attach additional sheets if needed.

Why does the property need immediate attention? (*Check all that apply.*)

- [ ] It poses or is alleged to pose a threat of imminent and identifiable hazard to public health or safety.
  What is the hazard?
- [ ] It needs to be physically secured or protected from the weather.
- [x] It includes perishable goods or assets that could quickly deteriorate or lose value without attention (for example, livestock, seasonal goods, meat, dairy, produce, or securities-related assets or other options).
- [ ] Other

Where is the property? **3275 N. Latrobe Dr.**
Lake Havasu City, AZ, 86404-0000
Number, Street, City, State & ZIP Code

Is the property insured?

- [ ] No
- [x] Yes. Insurance agency **The Mahoney Group**
  Contact name **Jake Sanders**
  Phone **702.736.3671**

Statistical and administrative information

13. Debtor's estimation of available funds

Check one:

- [ ] Funds will be available for distribution to unsecured creditors.
- [x] After any administrative expenses are paid, no funds will be available to unsecured creditors.

14. Estimated number of creditors

- [ ] 1-49
- [ ] 50-99
- [x] 100-199
- [ ] 200-999
- [ ] 1,000-5,000
- [ ] 5001-10,000
- [ ] 10,001-25,000
- [ ] 25,001-50,000
- [ ] 50,001-100,000
- [ ] More than100,000

15. Estimated Assets

- [ ] $0 - $50,000
- [ ] $50,001 - $100,000
- [ ] $100,001 - $500,000
- [ ] $500,001 - $1 million
- [x] $1,000,001 - $10 million
- [ ] $10,000,001 - $50 million
- [ ] $50,000,001 - $100 million
- [ ] $100,000,001 - $500 million
- [ ] $500,000,001 - $1 billion
- [ ] $1,000,000,001 - $10 billion
- [ ] $10,000,000,001 - $50 billion
- [ ] More than $50 billion

16. Estimated liabilities

- [ ] $0 - $50,000
- [ ] $50,001 - $100,000
- [ ] $100,001 - $500,000
- [ ] $500,001 - $1 million
- [ ] $1,000,001 - $10 million
- [x] $10,000,001 - $50 million
- [ ] $50,000,001 - $100 million
- [ ] $100,000,001 - $500 million
- [ ] $500,000,001 - $1 billion
- [ ] $1,000,000,001 - $10 billion
- [ ] $10,000,000,001 - $50 billion
- [ ] More than $50 billion

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Debtor **Information Solutions, Inc. (d/b/a Refuge Golf & Country Club)**
Name

Case number (*if known*)

Request for Relief, Declaration, and Signatures

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

17. Declaration and signature of authorized representative of debtor

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

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

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

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

Executed on **May 17, 2017**
MM / DD / YYYY

X **/s/ Jerry Aldridge**
Signature of authorized representative of debtor

Jerry Aldridge
Printed name

Title **President**

18. Signature of attorney

X **/s/ John R. Worth**
Signature of attorney for debtor

Date **May 17, 2017**
MM / DD / YYYY

John R. Worth
Printed name

Forrester & Worth, PLLC
Firm name

3636 N. Central Ave., Ste. 700
Phoenix, AZ 85012-1927
Number, Street, City, State & ZIP Code

Contact phone **(602) 258-2729** Email address **jrw@forresterandworth.com**

012950
Bar number and State

Fill in this information to identify the case:

Debtor name **Information Solutions, Inc. (d/b/a Refuge Golf & Country Club)**

United States Bankruptcy Court for the: DISTRICT OF ARIZONA

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-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.

Declaration and signature

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* _____
- ■ *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 **May 17, 2017**

X **/s/ Jerry Aldridge**
Signature of individual signing on behalf of debtor

Jerry Aldridge
Printed name

President
Position or relationship to debtor

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Fill in this information to identify the case:	
Debtor name	**Information Solutions, Inc. (d/b/a Refuge Golf & Country Club)**
United States Bankruptcy Court for the:	**DISTRICT OF ARIZONA**
Case number (if known):	

☐ Check if this is an amended filing

Official Form 204

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

12/15

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

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government contracts)	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Arizona Department of Revenue P.O. Box 29070 Phoenix, AZ 85038		**Unpaid sales taxes**				**$90,495.00**
Bursey & Associates, PC 6740 N Oracle Rd., Ste. 151 Tucson, AZ 85704						**$18,841.00**
Campbell Redi-Mix 1510 Copper Drive Lake Havasu City, AZ 86403		**trade payable**				**$4,585.00**
Cindy Aldridge 4041 Vega Dr. Lake Havasu City, AZ 86404		**Loan**				**$1,266,273.00**
Crop Production Services, Inc. 7020 W. Warm Springs Road Suite 140 Las Vegas, NV 89113		**trade payable**				**$26,470.00**
Tom Gonzales 1200 W. Cypress Rd. Fort Lauderdale, FL 33309		**Lease/Purchase agreement 75 Golf Cars**				**$8,995.00**
GS Media PO Box 9290 Oxnard, CA 93031		**trade payable**				**$4,045.00**
Home Depot Credit Services Dept. 32 PO Box 9001030 Louisville, KY 40290		**trade payable**				**$4,776.00**

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Debtor **Information Solutions, Inc. (d/b/a Refuge Golf & Country Club)**
Name

Case number *(if known)*

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Horizon Community Bank 225 N Lake Havasu Ave. Lake Havasu City, AZ 86403		**GOLF COURSE, COUNTRY CLUB, AND WATER RIGHTS: Sales Office: 3103 London Bridge Rd. Clubhouse: 3275 N. Latrobe Dr. Tract 3701 Parcel A Golf 53.51 a**		**$4,017,536.00**	**$2,000,000.00**	**$2,017,536.00**
Lou Hunt P O Box 1013 Lake Havasu City, AZ 86405		**Loan**				**$4,006.00**
Lake Havasu City PO Box 80016 Lake Havasu City, AZ 86403		**utility**				**$225,663.00**
Mahoney Group 6029 S. Rainbow Blvd. Las Vegas, NV 89118		**trade payable**				**$9,029.00**
Northstar Technologies, Inc. 3650 Mansell Rd. Suite #225 Alpharetta, GA 30022		**trade payable**				**$10,437.00**
Perkins Coie, LLP Attn: Carl Foster 1201 3rd Ave. Ste. 4800 Seattle, WA 98101		**GOLF COURSE, COUNTRY CLUB, AND WATER RIGHTS: Sales Office: 3103 London Bridge Rd. Clubhouse: 3275 N. Latrobe Dr. Tract 3701 Parcel A Golf 53.51 a**		**$4,657,804.00**	**$2,000,000.00**	**$4,657,804.00**
Sam Nichols Electrical 66 Capri Lane Lake Havasu City, AZ 86403		**trade payable**				**$6,039.00**
Shamrock Foods Company PHX PO Box 52438 Phoenix, AZ 85072		**trade payable**				**$3,093.00**

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Debtor **Information Solutions, Inc. (d/b/a Refuge Golf & Country Club)**
Name

Case number *(if known)*

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services,	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
				Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Sysco Arizona Inc. P.O. Box 23430 Phoenix, AZ 85063		**trade payable**				**$4,999.00**
The Refuge Comm Assoc c/o Penny Koepke Maxwell & Morgan PC 4854 E. Baseline Rd., Ste. 104 Mesa, AZ 85206		**Judgments - Mohave County Case No. CV2010-1563**	**Unliquidated**			**$2,304,329.00**
UniSource PO Box 80079 Prescott, AZ 86304		**Unpaid Utility Bills**				**$6,538.00**
Visa PO Box 569100 Dallas, TX 75356		**trade payable**				**$2,700.00**

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Fill in this information to identify the case:

Debtor name **Information Solutions, Inc. (d/b/a Refuge Golf & Country Club)**

United States Bankruptcy Court for the: DISTRICT OF ARIZONA

Case number (if known) _____

☐ 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*..... $ **2,000,000.00**

   1b. **Total personal property:**
   Copy line 91A from *Schedule A/B*..... $ **61,335.00**

   1c. **Total of all property:**
   Copy line 92 from *Schedule A/B*..... $ **2,061,335.00**

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*..... $ **8,697,133.00**

3. ***Schedule E/F: Creditors Who Have Unsecured Claims*** (Official Form 206E/F)

   3a. Total claim amounts of priority unsecured claims:
   Copy the total claims from Part 1 from line 5a of *Schedule E/F*..... $ **130,571.00**

   3b. Total amount of claims of nonpriority amount of unsecured claims:
   Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*..... **+**$ **3,952,977.00**

4. **Total liabilities** .....
   Lines 2 + 3a + 3b $ **12,780,681.00**

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Fill in this information to identify the case:

Debtor name **Information Solutions, Inc. (d/b/a Refuge Golf & Country Club)**

United States Bankruptcy Court for the: DISTRICT OF ARIZONA

Case number (if known) _____

☐ 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.

Part 1: Cash and cash equivalents

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 debtor's interest
2.	**Cash on hand**	**$1,100.00**

3. **Checking, savings, money market, or financial brokerage accounts** *(Identify all)*

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1.	**Horizon Community Bank**	**Checking**	**7770**	**$66.00**
3.2.	**Chase Bank**	**Checking**	**1068**	**$21.00**

4. **Other cash equivalents** *(Identify all)*

5. **Total of Part 1.** **$1,187.00**

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.

☐ Yes Fill in the information below.

Part 3: Accounts receivable

10. **Does the debtor have any accounts receivable?**

☐ No. Go to Part 4.

■ Yes Fill in the information below.

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11. **Accounts receivable**

11a. 90 days old or less:	**16,842.00** face amount	-	**0.00** doubtful or uncollectible accounts	=	**$16,842.00**
11b. Over 90 days old:	**5,024.00** face amount	-	**0.00** doubtful or uncollectible accounts	=....	**$5,024.00**

12. **Total of Part 3.** **$21,866.00**

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.

Part 5: Inventory, excluding agriculture assets

18. **Does the debtor own any inventory (excluding agriculture assets)?**

☐ No. Go to Part 6.
■ Yes Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	**Raw materials**				
20.	**Work in progress**				
21.	**Finished goods, including goods held for resale** **Pro shop inventory**	**5/1/17**	**Unknown**	**Recent cost**	**$13,257.00**
22.	**Other inventory or supplies** **Food and alcohol in restaurant**	**5/1/17**	**Unknown**	**Recent cost**	**$25,025.00**

23. **Total of Part 5.** **$38,282.00**

Add lines 19 through 22. Copy the total to line 84.

24. **Is any of the property listed in Part 5 perishable?**
☐ No
■ Yes

25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**
☐ No
■ Yes. Book value **25025** Valuation method **Recent Cost** Current Value **21887**

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**
■ No
☐ Yes

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Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**

☐ No. Go to Part 7.

■ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28.	**Crops-either planted or harvested**			
29.	**Farm animals** *Examples: Livestock, poultry, farm-raised fish*			
30.	**Farm machinery and equipment** *(Other than titled motor vehicles)*			
31.	**Farm and fishing supplies, chemicals, and feed** **Pestcides, fertilizer, and seeds; current value estimated at $3,000 (included in value of course listed listed at question 55)**	**Unknown**		**Unknown**

32. **Other farming and fishing-related property not already listed in Part 6**

33. **Total of Part 6.** **$0.00**

Add lines 28 through 32. Copy the total to line 85.

34. **Is the debtor a member of an agricultural cooperative?**

■ No

☐ Yes. Is any of the debtor's property stored at the cooperative?

☐ No

☐ Yes

35. **Has any of the property listed in Part 6 been purchased within 20 days before 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?**

■ No

☐ Yes

37. **Has any of the property listed in Part 6 been appraised by a professional within the last year?**

■ No

☐ Yes

Part 7: 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.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	**Office furniture** **Sales office equipment and furniture (current value included in value of course and club listed on question 55)**	**$43,821.00**		**Unknown**

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40.	**Office fixtures** **Dining room and lounge (current value included in value of course and club listed on question 55)**	**$69,242.00**		**Unknown**
41.	**Office equipment, including all computer equipment and communication systems equipment and software** **Computer equipment, northstar equipment, and other software (current value included in value of course and club listed on question 55)**	**$248,334.00**		**Unknown**

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

43. **Total of Part 7.** **$0.00**
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
■ Yes

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**
■ No
☐ Yes

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.

	General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	**Net book value of debtor's interest** (Where available)	**Valuation method used for current value**	**Current value of debtor's interest**
47.	**Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**			
48.	**Watercraft, trailers, motors, and related accessories** *Examples:* Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
49.	**Aircraft and accessories**			
50.	**Other machinery, fixtures, and equipment (excluding farm machinery and equipment)** **Fitness, kitchen, and theatre equipment (current value included in value of course and club listed on question 55)**	**$162,733.00**		**Unknown**

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used course maintenance equipment (current value included in value of course and club listed on question 55) Includes: 2010 Simpson TORO Blower 290000809; 2010 Simpson TORO Greens mower 310000265; 2010 Simpson TORO Greensmower 319999293; 2010 Thatching Reel Kit 29000076/747/748; 2010 Reelmaster TORO 3100 290000116; 20 I 0 Reelmastcr TORO 5510 290000265.	**$128,816.00**		**Unknown**

51. **Total of Part 8.**
Add lines 47 through 50. Copy the total to line 87. **$0.00**

52. **Is a depreciation schedule available for any of the property listed in Part 8?**
☐ No
■ Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**
■ No
☐ Yes

Part 9: Real property

54. **Does the debtor own or lease any real property?**

☐ No. Go to Part 10.
■ Yes Fill in the information below.

55. **Any building, other improved real estate, or land 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. **GOLF COURSE, COUNTRY CLUB, AND WATER RIGHTS: Sales Office: 3103 London Bridge Rd. Clubhouse: 3275 N. Latrobe Dr. Tract 3701 Parcel A Golf 53.51 acres Tract 3701 Parcel B Golf 18.56 acres T14N R20W Sec 20 Parcel C 11.50 acres Tract 3701 Parcel D Golf 33.96 acres Tract 3701 Parcel F Golf 3.86 acres**	**Fee simple**	**Unknown**	**N/A**	**$2,000,000.00**

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56. **Total of Part 9.**
Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

$2,000,000.00

57. **Is a depreciation schedule available for any of the property listed in Part 9?**
☐ No
■ Yes

58. **Has any of the property listed in Part 9 been appraised by a professional within the last year?**
■ No
☐ Yes

Part 10: Intangibles and intellectual property

59. **Does the debtor have any interests in intangibles or intellectual property?**

☐ No. Go to Part 11.
■ Yes Fill in the information below.

	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	**Patents, copyrights, trademarks, and trade secrets**			
61.	**Internet domain names and websites** **www.refugecountryclub.com**	**Unknown**		**Unknown**
62.	**Licenses, franchises, and royalties** **Private club liquor license, and beer and wine package license**	**Unknown**		**Unknown**
63.	**Customer lists, mailing lists, or other compilations** **Membership List, see list attached to Schedule G**	**Unknown**		**Unknown**
64.	**Other intangibles, or intellectual property**			
65.	**Goodwill**			

66. **Total of Part 10.**
Add lines 60 through 65. Copy the total to line 89.

$0.00

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C.§§ 101(41A) and 107**?**
☐ No
■ Yes

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

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Part 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.

		Current value of debtor's interest
71.	**Notes receivable** Description (include name of obligor)	
72.	**Tax refunds and unused net operating losses (NOLs)** Description (for example, federal, state, local)	
73.	**Interests in insurance policies or annuities**	
74.	**Causes of action against third parties (whether or not a lawsuit has been filed)**	
75.	**Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**	
76.	**Trusts, equitable or future interests in property**	
77.	**Other property of any kind not already listed** *Examples:* Season tickets, country club membership **14 acre foot potable water rights for 95 years (value included with value of golf course listed on line 55)**	**Unknown**

78.	**Total of Part 11.** 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?**

■ No

☐ Yes

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Part 12: Summary

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

	Type of property	Current value of personal property	Current value of real property
80.	**Cash, cash equivalents, and financial assets.** *Copy line 5, Part 1*	**$1,187.00**	
81.	**Deposits and prepayments.** *Copy line 9, Part 2.*	**$0.00**	
82.	**Accounts receivable.** *Copy line 12, Part 3.*	**$21,866.00**	
83.	**Investments.** *Copy line 17, Part 4.*	**$0.00**	
84.	**Inventory.** *Copy line 23, Part 5.*	**$38,282.00**	
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.*	**$0.00**	
88.	**Real property.** *Copy line 56, Part 9.....>*		**$2,000,000.00**
89.	**Intangibles and intellectual property.** *Copy line 66, Part 10.*	**$0.00**	
90.	**All other assets.** *Copy line 78, Part 11.*	**+ $0.00**	
91.	**Total.** Add lines 80 through 90 for each column	**$61,335.00**	**+** 91b. **$2,000,000.00**
92.	**Total of all property on Schedule A/B**. Add lines 91a+91b=92		**$2,061,335.00**

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Fill in this information to identify the case:

Debtor name **Information Solutions, Inc. (d/b/a Refuge Golf & Country Club)**

United States Bankruptcy Court for the: DISTRICT OF ARIZONA

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property 12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.

■ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. **List in alphabetical order all creditors who have secured claims.** If a creditor has more than one secured claim, list the creditor separately for each claim.

		Column A **Amount of claim** Do not deduct the value of collateral.	*Column B* **Value of collateral that supports this claim**
2.1	**American Express Bank, FSB** Creditor's Name **4315 S. 2700 West Salt Lake City, UT 84184** Creditor's mailing address Creditor's email address, if known **Date debt was incurred** **9/3/2015** **Last 4 digits of account number** **Do multiple creditors have an interest in the same property?** ■ No ☐ Yes. Specify each creditor, including this creditor and its relative priority.	**Describe debtor's property that is subject to a lien** **UCC 2015-003-0320-9 (all assets)** **Describe the lien** **All assets of debtor** **Is the creditor an insider or related party?** ■ No ☐ Yes **Is anyone else liable on this claim?** ■ No ☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H) **As of the petition filing date, the claim is:** Check all that apply ☐ Contingent ☐ Unliquidated ☐ Disputed	**Unknown**	**Unknown**
2.2	**Corporation Service Company** Creditor's Name **PO Box 2576 Lake Havasu City, AZ 86404** Creditor's mailing address Creditor's email address, if known **Date debt was incurred** **9/18/2014** **Last 4 digits of account number** **Do multiple creditors have an interest in the same property?**	**Describe debtor's property that is subject to a lien** **UCC 2014-002-8887-9 (credit card processing accounts)** **Describe the lien** **All assets of debtor** **Is the creditor an insider or related party?** ■ No ☐ Yes **Is anyone else liable on this claim?** ■ No ☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H) **As of the petition filing date, the claim is:** Check all that apply	**Unknown**	**Unknown**

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■ No
☐ Yes. Specify each creditor, including this creditor and its relative priority.

☐ Contingent
☐ Unliquidated
■ Disputed

2.3 **Horizon Community Bank**
Creditor's Name

225 N Lake Havasu Ave.
Lake Havasu City, AZ 86403
Creditor's mailing address

Creditor's email address, if known

Date debt was incurred

Last 4 digits of account number
0001

Do multiple creditors have an interest in the same property?
☐ No
■ Yes. Specify each creditor, including this creditor and its relative priority.
1. Horizon Community Bank
2. Perkins Coie, LLP
3. T.R. Orr, Inc.

Describe debtor's property that is subject to a lien
GOLF COURSE, COUNTRY CLUB, AND WATER RIGHTS:
Sales Office: 3103 London Bridge Rd.
Clubhouse: 3275 N. Latrobe Dr.
Tract 3701 Parcel A Golf 53.51 acres
Tract 3701 Parcel B Golf 18.56 acres
T14N R20W Sec 20 Parcel C 11.50 acres
Tract 3

Describe the lien

Is the creditor an insider or related party?
■ No
☐ Yes
Is anyone else liable on this claim?
☐ No
■ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

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

$4,017,536.00 **$2,000,000.00**

2.4 **Perkins Coie, LLP**
Creditor's Name

Attn: Carl Foster
1201 3rd Ave. Ste. 4800
Seattle, WA 98101
Creditor's mailing address

Creditor's email address, if known

Date debt was incurred
7/1/2013
Last 4 digits of account number

Do multiple creditors have an interest in the same property?

Describe debtor's property that is subject to a lien
GOLF COURSE, COUNTRY CLUB, AND WATER RIGHTS:
Sales Office: 3103 London Bridge Rd.
Clubhouse: 3275 N. Latrobe Dr.
Tract 3701 Parcel A Golf 53.51 acres
Tract 3701 Parcel B Golf 18.56 acres
T14N R20W Sec 20 Parcel C 11.50 acres
Tract 3

Describe the lien
Deed of trust and assignment of rents
Is the creditor an insider or related party?
■ No
☐ Yes
Is anyone else liable on this claim?
■ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

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

$4,657,804.00 **$2,000,000.00**

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☐ No
■ Yes. Specify each creditor, including this creditor and its relative priority.
Specified on line 2.3

☐ Contingent
☐ Unliquidated
☐ Disputed

2.5 **T.R. Orr, Inc.**
Creditor's Name

3965 N. Bank Street
Kingman, AZ 86409
Creditor's mailing address

Creditor's email address, if known

Date debt was incurred
3/15/2017
Last 4 digits of account number
2169

Do multiple creditors have an interest in the same property?
☐ No
■ Yes. Specify each creditor, including this creditor and its relative priority.
Specified on line 2.3

Describe debtor's property that is subject to a lien
GOLF COURSE, COUNTRY CLUB, AND WATER RIGHTS:
Sales Office: 3103 London Bridge Rd.
Clubhouse: 3275 N. Latrobe Dr.
Tract 3701 Parcel A Golf 53.51 acres
Tract 3701 Parcel B Golf 18.56 acres
T14N R20W Sec 20 Parcel C 11.50 acres
Tract 3

Describe the lien
mechanics lien

Is the creditor an insider or related party?
■ No
☐ Yes

Is anyone else liable on this claim?
■ No
☐ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

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

$21,793.00 **$2,000,000.00**

---

3. **Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.** **$8,697,133.00**

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.

If no others need to notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Dan Barr **Perkins Coie LLP** **2901 N. Central Ave Ste 2000** **Phoenix, AZ 85012-2788**	Line **2.4**	

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Fill in this information to identify the case:

Debtor name **Information Solutions, Inc. (d/b/a Refuge Golf & Country Club)**

United States Bankruptcy Court for the: DISTRICT OF ARIZONA

Case number (if known) _____

☐ Check if this is an amended filing

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.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. **Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).

   ☐ No. Go to Part 2.

   ■ Yes. Go to line 2.

2. **List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part.** If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

			Total claim	Priority amount
2.1	Priority creditor's name and mailing address **Arizona Department of Revenue** **P.O. Box 29070** **Phoenix, AZ 85038**	As of the petition filing date, the claim is: *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: **Unpaid sales taxes** Is the claim subject to offset? ■ No ☐ Yes	**$90,495.00**	**$90,495.00**
	Date or dates debt was incurred **10/26/16-current** Last 4 digits of account number **2491** Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)			
2.2	Priority creditor's name and mailing address **Employees**	As of the petition filing date, the claim is: *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: **Accrued, but unpaid wages** Is the claim subject to offset? ■ No ☐ Yes	**Unknown**	**Unknown**
	Date or dates debt was incurred Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)			

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2.3 Priority creditor's name and mailing address
Wessing Deposits
See attached list

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

$40,076.00 **$33,001.00**

Date or dates debt was incurred **Various**

Basis for the claim:

Last 4 digits of account number

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (7)

Is the claim subject to offset?
■ No
☐ Yes

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

			Amount of claim
3.1	**Nonpriority creditor's name and mailing address** **A&E Services** **289 Lake Havasu Ave S** **Suite 200** **Lake Havasu City, AZ 86403** **Date(s) debt was incurred** various **Last 4 digits of account number** _	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** trade payable Is the claim subject to offset? ■ No ☐ Yes	**$880.00**
3.2	**Nonpriority creditor's name and mailing address** **A.D. Williams Turf Sprayers** **29921 W. Roosevelt St.** **Buckeye, AZ 85396** **Date(s) debt was incurred** various **Last 4 digits of account number** _	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** trade payable Is the claim subject to offset? ■ No ☐ Yes	**$178.00**
3.3	**Nonpriority creditor's name and mailing address** **ALBA** **77 East Columbus Avenue** **Suite #102** **Phoenix, AZ 85012** **Date(s) debt was incurred** various **Last 4 digits of account number** _	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** trade payable Is the claim subject to offset? ■ No ☐ Yes	**$250.00**
3.4	**Nonpriority creditor's name and mailing address** **Alsco** **4707 W. Camelback Road** **Phoenix, AZ 85031** **Date(s) debt was incurred** various **Last 4 digits of account number** _	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** trade payable Is the claim subject to offset? ■ No ☐ Yes	**$2,094.00**
3.5	**Nonpriority creditor's name and mailing address** **Alternator Specialties** **1944 West Acoma Blvd. Unit D** **Lake Havasu City, AZ 86404** **Date(s) debt was incurred** various **Last 4 digits of account number** _	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** trade payable Is the claim subject to offset? ■ No ☐ Yes	**Unknown**

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3.6 **Nonpriority creditor's name and mailing address**
American Graphics
2210 College Dr.
Lake Havasu City, AZ 86403
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
Unknown

3.7 **Nonpriority creditor's name and mailing address**
Arizona Golf Association
7600 East Redfield Road #130
Scottsdale, AZ 85260
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$1,610.00

3.8 **Nonpriority creditor's name and mailing address**
Arizona Womens Golf Association
141 East Palm Lane #210
Phoenix, AZ 85004
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$30.00

3.9 **Nonpriority creditor's name and mailing address**
Back to Basics
1930 Mesquite Ave, Suite 2
Lake Havasu City, AZ 86403
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$2,635.00

3.10 **Nonpriority creditor's name and mailing address**
Baker Commodities Inc.
3602 W. Elmwood
Phoenix, AZ 85009
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$315.00

3.11 **Nonpriority creditor's name and mailing address**
Bob's Electric Motors
2030 Holly Avenue
Suite 3
Lake Havasu City, AZ 86403
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$1,007.00

3.12 **Nonpriority creditor's name and mailing address**
Bridgestone Golf
PO Box 2908
Carol Stream, IL 60132
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$793.00

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3.13 **Nonpriority creditor's name and mailing address**
Bursey & Associates, PC
6740 N Oracle Rd., Ste. 151
Tucson, AZ 85704
Date(s) debt was incurred _
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: _
Is the claim subject to offset? ■ No ☐ Yes
$18,841.00

3.14 **Nonpriority creditor's name and mailing address**
Callaway Golf
PO Box 9002
Carlsbad, CA 92018
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$1,319.00

3.15 **Nonpriority creditor's name and mailing address**
Calton's Office Equipment
PO Box 2878
Lake Havasu City, AZ 86405
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$809.00

3.16 **Nonpriority creditor's name and mailing address**
Campbell Redi-Mix
1510 Copper Drive
Lake Havasu City, AZ 86403
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$4,585.00

3.17 **Nonpriority creditor's name and mailing address**
Card Service Center
P O Box 569120
Dallas, TX 75356
Date(s) debt was incurred various
Last 4 digits of account number 0187
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
Unknown

3.18 **Nonpriority creditor's name and mailing address**
Cindy Aldridge
4041 Vega Dr.
Lake Havasu City, AZ 86404
Date(s) debt was incurred _
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Loan
Is the claim subject to offset? ■ No ☐ Yes
$1,266,273.00

3.19 **Nonpriority creditor's name and mailing address**
City Center Executive Plaza
PO Box 2460
Lake Havasu City, AZ 86405
Date(s) debt was incurred 1/13/17
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Loan
Is the claim subject to offset? ■ No ☐ Yes
$2,000.00

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3.20 **Nonpriority creditor's name and mailing address**
Don Clark
1425 McCulloch Blvd. Ste C
Lake Havasu City, AZ 86403
Date(s) debt was incurred 8/16/16
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Loan
Is the claim subject to offset? ■ No ☐ Yes
Unknown

3.21 **Nonpriority creditor's name and mailing address**
Club Forms
100-C Bishop St.
Winston Salem, NC 27104
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$597.00

3.22 **Nonpriority creditor's name and mailing address**
Copper Point
P O Box 33069
Phoenix, AZ 85067
Date(s) debt was incurred various
Last 4 digits of account number 1130
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
Unknown

3.23 **Nonpriority creditor's name and mailing address**
Cox Media
PO Box 105353
Atlanta, GA 30348
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$150.00

3.24 **Nonpriority creditor's name and mailing address**
Craig Fire Protection
2051 Holly Ave. # 102
Lake Havasu City, AZ 86403
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$500.00

3.25 **Nonpriority creditor's name and mailing address**
Crop Production Services, Inc.
7020 W. Warm Springs Road
Suite 140
Las Vegas, NV 89113
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$26,470.00

3.26 **Nonpriority creditor's name and mailing address**
Crowther Engineering
473 S. River Rd. #1-144 St.
Saint George, UT 84790
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$950.00

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3.27 **Nonpriority creditor's name and mailing address** — **$55.00**
Culligan of Havasu
2161 W. Acoma Blvd.
Lake Havasu City, AZ 86403
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes

3.28 **Nonpriority creditor's name and mailing address** — **$331.00**
Deco Foodservice
700 W. Broadway
PO Box 915
Needles, CA 92363
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes

3.29 **Nonpriority creditor's name and mailing address** — **$1,850.00**
Dockside Storage LLC
930 Port Drive
Lake Havasu City, AZ 86403
Date(s) debt was incurred Feb 2017
Last 4 digits of account number 41
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Unpaid Rent
Is the claim subject to offset? ■ No ☐ Yes

3.30 **Nonpriority creditor's name and mailing address** — **$228.00**
Ecolab
PO Box 100512
Pasadena, CA 91189
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes

3.31 **Nonpriority creditor's name and mailing address** — **$288.00**
Eisinger Smith, Inc.
PO Box 5008
Golden, CO 80401
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes

3.32 **Nonpriority creditor's name and mailing address** — **$1,207.00**
Farmer Brothers
PO Box 79705
City of Industry, CA 91716
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes

3.33 **Nonpriority creditor's name and mailing address** — **Unknown**
Gift Card Recipients
See attached list
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Issued gift cards
Is the claim subject to offset? ■ No ☐ Yes

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3.34 **Nonpriority creditor's name and mailing address**
Tom Gonzales
1200 W. Cypress Rd.
Fort Lauderdale, FL 33309
Date(s) debt was incurred _
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: **Lease/Purchase agreement 75 Golf Cars**
Is the claim subject to offset? ■ No ☐ Yes
$8,995.00

3.35 **Nonpriority creditor's name and mailing address**
GS Media
PO Box 9290
Oxnard, CA 93031
Date(s) debt was incurred **various**
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: **trade payable**
Is the claim subject to offset? ■ No ☐ Yes
$4,045.00

3.36 **Nonpriority creditor's name and mailing address**
Havasu Pest Control
2761 Maricopa Ave.
Lake Havasu City, AZ 86406
Date(s) debt was incurred **various**
Last 4 digits of account number **3292**
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: **trade payable**
Is the claim subject to offset? ■ No ☐ Yes
$346.00

3.37 **Nonpriority creditor's name and mailing address**
Hicks Cooling & Heating
2030 Holly Avenue
Suite 4
Lake Havasu City, AZ 86403
Date(s) debt was incurred **various**
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: **trade payable**
Is the claim subject to offset? ■ No ☐ Yes
$1,299.00

3.38 **Nonpriority creditor's name and mailing address**
Lloyd Hightower
1830 E. Tradition Lane
Lake Havasu City, AZ 86404
Date(s) debt was incurred **7/25/16**
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: **Loan**
Is the claim subject to offset? ■ No ☐ Yes
Unknown

3.39 **Nonpriority creditor's name and mailing address**
Home Depot
Credit Services Dept. 32
PO Box 9001030
Louisville, KY 40290
Date(s) debt was incurred **various**
Last 4 digits of account number **4526**
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: **trade payable**
Is the claim subject to offset? ■ No ☐ Yes
$4,776.00

3.40 **Nonpriority creditor's name and mailing address**
John Hughes
4217 Colt Dr.
Lake Havasu City, AZ 86404
Date(s) debt was incurred **10/30/12**
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: **Sale/leaseback of golf course maintenance equipment**
Is the claim subject to offset? ■ No ☐ Yes
Unknown

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3.41 **Nonpriority creditor's name and mailing address**
Lou Hunt
P O Box 1013
Lake Havasu City, AZ 86405
Date(s) debt was incurred 10/31/16
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Loan
Is the claim subject to offset? ■ No ☐ Yes
$4,006.00

3.42 **Nonpriority creditor's name and mailing address**
Independent Electric Supply
PO Box 749793
Los Angeles, CA 90074
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$92.00

3.43 **Nonpriority creditor's name and mailing address**
Jack's Auto Parts
1551 Palo Verde Blvd
Lake Havasu City, AZ 86403
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$67.00

3.44 **Nonpriority creditor's name and mailing address**
JacobsenWest
P.O. Box 101282
Pasadena, CA 91189
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$110.00

3.45 **Nonpriority creditor's name and mailing address**
Lake Havasu City
PO Box 80016
Lake Havasu City, AZ 86403
Date(s) debt was incurred various
Last 4 digits of account number 3022;4692;5046;5050;3330
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: utility
Is the claim subject to offset? ■ No ☐ Yes
$225,663.00

3.46 **Nonpriority creditor's name and mailing address**
Lamar Companies
PO Box 96030
Baton Rouge, LA 70896
Date(s) debt was incurred various
Last 4 digits of account number 3281
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$1,300.00

3.47 **Nonpriority creditor's name and mailing address**
Larson Equipment Co.
1950 Holly Ave.
Lake Havasu City, AZ 86404
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$12.00

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3.48 **Nonpriority creditor's name and mailing address**
Ed Little
3875 Hillington Lane
Lake Havasu City, AZ 86404
Date(s) debt was incurred 9/27/16
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Loan
Is the claim subject to offset? ■ No ☐ Yes
Unknown

3.49 **Nonpriority creditor's name and mailing address**
London Bridge Plumbing inc
PO Box 3567
Lake Havasu City, AZ 86405
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$810.00

3.50 **Nonpriority creditor's name and mailing address**
Mahoney Group
6029 S. Rainbow Blvd.
Las Vegas, NV 89118
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$9,029.00

3.51 **Nonpriority creditor's name and mailing address**
Masonry & More
3479 McCulloch Blvd.
Lake Havasu City, AZ 86406
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$2,000.00

3.52 **Nonpriority creditor's name and mailing address**
Mohave County Health Dept.
2001 College Drive
Suite 95 LHC
Lake Havasu City, AZ 86403
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$340.00

3.53 **Nonpriority creditor's name and mailing address**
Mohave Security LHC
P O Box 2397
Lake Havasu City, AZ 86405
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
Unknown

3.54 **Nonpriority creditor's name and mailing address**
Bill Newman
25211 W. McMillin Drive
Channahon, IL 60410
Date(s) debt was incurred 10/21/16
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Loan
Is the claim subject to offset? ■ No ☐ Yes
Unknown

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3.55 **Nonpriority creditor's name and mailing address**
Northstar Technologies, Inc.
3650 Mansell Rd. Suite #225
Alpharetta, GA 30022
Date(s) debt was incurred various
Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes

$10,437.00

3.56 **Nonpriority creditor's name and mailing address**
Perkins Coie, LLP
Attn: Carl Foster
1201 3rd Ave. Ste. 4800
Seattle, WA 98101
Date(s) debt was incurred 7/1/2013
Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Sales Office: 3103 London Bridge Rd.
Clubhouse: 3275 N. Latrobe Dr.
Tract 3701 Parcel A Golf 53.51 acres
Tract 3701 Parcel B Golf 18.56 acres
T14N R20W Sec 20 Parcel C 11.50 acres
Tract 3701 Parcel D Golf 33.96 acres
Tract 3701 Parc
Is the claim subject to offset? ■ No ☐ Yes

Unknown

3.57 **Nonpriority creditor's name and mailing address**
Pitney Bowes
PO Box 371887
Pittsburgh, PA 15250-7887
Date(s) debt was incurred various
Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes

$235.00

3.58 **Nonpriority creditor's name and mailing address**
Praxair Distribution
PO Box 120812
Dept 0812
Dallas, TX 75312
Date(s) debt was incurred various
Last 4 digits of account number BV25

As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes

$121.00

3.59 **Nonpriority creditor's name and mailing address**
Premier Golf Cars
2707 Maricopa Ave.
Lake Havasu City, AZ 86406
Date(s) debt was incurred various
Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes

$365.00

3.60 **Nonpriority creditor's name and mailing address**
Private Club Network
330 S. Warminster Rd.
Suite 360
Hatboro, PA 19040
Date(s) debt was incurred various
Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes

$297.00

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3.61 **Nonpriority creditor's name and mailing address**
Purchase Power
PO Box 371874
Pittsburgh, PA 15250
Date(s) debt was incurred various
Last 4 digits of account number 2267
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$919.00

3.62 **Nonpriority creditor's name and mailing address**
R&R Products, Inc.
3334 East Milber Street
Tucson, AZ 85714
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$209.00

3.63 **Nonpriority creditor's name and mailing address**
Raymond W. Stadler, P.E.
2504 Airfield Court
Kingman, AZ 86401
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$1,900.00

3.64 **Nonpriority creditor's name and mailing address**
Realtor Sign Service
P O Box 1825
Lake Havasu City, AZ 86405
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
Unknown

3.65 **Nonpriority creditor's name and mailing address**
Republic Services
PO Box 78829
Phoenix, AZ 85062
Date(s) debt was incurred various
Last 4 digits of account number 3124
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$171.00

3.66 **Nonpriority creditor's name and mailing address**
Rj Marketing Concepts
1990 McCulloch Blvd N
Ste D 161
Lake Havasu City, AZ 86404
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
Unknown

3.67 **Nonpriority creditor's name and mailing address**
Sam Nichols Electrical
66 Capri Lane
Lake Havasu City, AZ 86403
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$6,039.00

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3.68 **Nonpriority creditor's name and mailing address**
Shelly Sanders
1320 Longshore Lane
Lake Havasu City, AZ 86404
Date(s) debt was incurred 6/11/12
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Loan
Is the claim subject to offset? ■ No ☐ Yes
Unknown

3.69 **Nonpriority creditor's name and mailing address**
Sesac
59 Music Square East
Nashville, TN 37203
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$222.00

3.70 **Nonpriority creditor's name and mailing address**
Shamrock Foods Company PHX
PO Box 52438
Phoenix, AZ 85072
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$3,093.00

3.71 **Nonpriority creditor's name and mailing address**
Shoreline Plumbing
781 N. Lake Havasu Ave. #2
Lake Havasu City, AZ 86403
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$640.00

3.72 **Nonpriority creditor's name and mailing address**
Simpson Norton
4144 S. Bullard Avenue
Goodyear, AZ 85338
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$203.00

3.73 **Nonpriority creditor's name and mailing address**
South Side Signs
2800 Sweetwater Ave. Ste A101
Lake Havasu City, AZ 86406
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$259.00

3.74 **Nonpriority creditor's name and mailing address**
Sparkletts
PO Box 1370
Lake Havasu City, AZ 86405
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$1,210.00

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3.75 **Nonpriority creditor's name and mailing address**
Star Nursery
4140 Stockton Hill Road
Kingman, AZ 86409
Date(s) debt was incurred various
Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes

$809.00

3.76 **Nonpriority creditor's name and mailing address**
Suddenlink
P.O. Box 660365
Dallas, TX 75266
Date(s) debt was incurred 3/8/17
Last 4 digits of account number 8601

As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Unpaid Utility Bills
Is the claim subject to offset? ■ No ☐ Yes

Unknown

3.77 **Nonpriority creditor's name and mailing address**
Suddenlink
P.O. Box 660365
Dallas, TX 75266
Date(s) debt was incurred 3/15/17
Last 4 digits of account number 0501

As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Unpaid Utility Bills
Is the claim subject to offset? ■ No ☐ Yes

$130.00

3.78 **Nonpriority creditor's name and mailing address**
Support Payment Clearinghouse
P O Box 52107
Phoenix, AZ 85072
Date(s) debt was incurred various
Last 4 digits of account number 3800

As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes

Unknown

3.79 **Nonpriority creditor's name and mailing address**
Richard Swettenam
2408 Pima Drive South
Lake Havasu City, AZ 86403
Date(s) debt was incurred 10/21/16
Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Loan
Is the claim subject to offset? ■ No ☐ Yes

Unknown

3.80 **Nonpriority creditor's name and mailing address**
Swire Coca-Cola
PO Box 1625
Draper, UT 84020
Date(s) debt was incurred various
Last 4 digits of account number _

As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes

$1,141.00

3.81 **Nonpriority creditor's name and mailing address**
Sysco Arizona Inc.
P.O. Box 23430
Phoenix, AZ 85063
Date(s) debt was incurred various
Last 4 digits of account number 8814

As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes

$4,999.00

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3.82 **Nonpriority creditor's name and mailing address**
T.R. Orr, Inc.
3965 N. Bank Street
Kingman, AZ 86409
Date(s) debt was incurred 2016
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Mechanic's Lien 2017-012169
Is the claim subject to offset? ■ No ☐ Yes
Unknown

3.83 **Nonpriority creditor's name and mailing address**
The Refuge Comm Assoc
c/o Penny Koepke
Maxwell & Morgan PC
4854 E. Baseline Rd., Ste. 104
Mesa, AZ 85206
Date(s) debt was incurred 2017
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
■ Unliquidated
☐ Disputed
Basis for the claim: Judgments - Mohave County Case No. CV2010-1563
Is the claim subject to offset? ■ No ☐ Yes
$2,304,329.00

3.84 **Nonpriority creditor's name and mailing address**
Brian Thienes
c/o Franklyn D. Jeans
Beus Gilbert PLLC
701 N. 44th St.
Phoenix, AZ 85008
Date(s) debt was incurred 2017
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
■ Unliquidated
☐ Disputed
Basis for the claim: Duplicate listing for The Refuge Community Association
Is the claim subject to offset? ■ No ☐ Yes
$0.00

3.85 **Nonpriority creditor's name and mailing address**
Thyssenkrupp Elevator
PO Box 933004
Atlanta, GA 31193
Date(s) debt was incurred various
Last 4 digits of account number 2912
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$1,270.00

3.86 **Nonpriority creditor's name and mailing address**
Titleist
PO Box 88112
Chicago, IL 60695
Date(s) debt was incurred various
Last 4 digits of account number 0156
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$315.00

3.87 **Nonpriority creditor's name and mailing address**
Tri-State Rentals
82 North Lake Havasu Ave
Lake Havasu City, AZ 86403
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$999.00

3.88 **Nonpriority creditor's name and mailing address**
Turf Control
18521 E. Queen Creek Road
Suite 105-153
Queen Creek, AZ 85142
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$423.00

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3.89 **Nonpriority creditor's name and mailing address**
UniSource
PO Box 80079
Prescott, AZ 86304
Date(s) debt was incurred 2/27/17
Last 4 digits of account number 0000
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Unpaid Utility Bills
Is the claim subject to offset? ■ No ☐ Yes
$6,538.00

3.90 **Nonpriority creditor's name and mailing address**
Visa
PO Box 569100
Dallas, TX 75356
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$2,700.00

3.91 **Nonpriority creditor's name and mailing address**
Jim Washburn
1936 North Willow Glen Pl.
Star, ID 83669
Date(s) debt was incurred 11/7/14
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: Loan
Is the claim subject to offset? ■ No ☐ Yes
Unknown

3.92 **Nonpriority creditor's name and mailing address**
Wells Fargo Bank N.A.
PO Box 51043
Los Angeles, CA 90051
Date(s) debt was incurred various
Last 4 digits of account number 1404
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$468.00

3.93 **Nonpriority creditor's name and mailing address**
West Coast Sand & Gravel
PO Box 5067
Buena Park, CA 90622
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$1,550.00

3.94 **Nonpriority creditor's name and mailing address**
Western Alarm Service
2029 W. Acoma Blvd.
Lake Havasu City, AZ 86403
Date(s) debt was incurred various
Last 4 digits of account number _
As of the petition filing date, the claim is: *Check all that apply.*
☐ Contingent
☐ Unliquidated
☐ Disputed
Basis for the claim: trade payable
Is the claim subject to offset? ■ No ☐ Yes
$1,851.00

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any

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	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	**Lake Havasu City Attorney's Office 2330 McCullock Blvd. N. Lake Havasu City, AZ 86406**	Line **3.45** ☐ Not listed. Explain ____	_
4.2	**Alan Meda Burch & Cracchiolo, P.A. 702 E. Osborn Rd., Ste. 200 Phoenix, AZ 85014**	Line **3.84** ☐ Not listed. Explain ____	_
4.3	**Alan Meda Burch & Cracchiolo, P.A. 702 E. Osborn Rd., Ste. 200 Phoenix, AZ 85014**	Line **3.83** ☐ Not listed. Explain ____	_

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.	$ **130,571.00**
5b. Total claims from Part 2	5b. +	$ **3,952,977.00**
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	$ **4,083,548.00**

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List of Wedding Deposits

Date of Wedding	Name	Amount	Name	Mailing address	Mailing address
	Tin Man Golf Tournament	$ (545.50)	Desert Turtle, Ent	2593 Rainbow Ct.	Lake Havasu City, AZ 86403
5/20/2017	McLachlan-Frink	$ (7,500.00)	Joanne Witek	19758 Bromley Ln.	Huntington Beach CA 92646
5/20/2017	McLachlan-Frink	$ (3,500.00)	Travis Frink	19758 Bromley Ln.	Huntington Beach CA 92646
6/30/2017	Bogue	$ (1,476.87)	Ashlei Bogue	PO BOX 265	Sumner, WA 98390
7/4/2017	Snook	$ (2,250.00)	Bob & Jamie Yockin	329 W. Meadow Dr.	Mechanicsburg, PA 17055
10/4/2017	Sullivan	$ (950.00)	Shawny Sullivan	1710 Avalon Ave	Lake Havasu City, AZ 86404
10/8/2017	Mockridge	$ (1,500.00)	Jenny Mockridge	3550 Bay Sands Dr. Unit 2046	Laughlin, NV 89029
10/14/2017	Williams	$ (3,325.00)	Nicole Williams	3415 S Palo Verde Blvd.	Lake Havasu City, AZ 86404
11/11/2017	Smeltzer/Wood	$ (2,500.00)	Lauren Wood	2120 E. Skyline Dr.	Flagstaff, AZ 86004
11/11/2017	Smeltzer/Wood	$ (1,500.00)	Jeremy Smeltzer	5280 S. Downey Rd.	Fort Mohave, AZ 86426
11/18/2017	Cordola-Scharbrough	$ (1,800.00)	Dominick Cordola	3639 Bluecrest Drive	Lake Havasu City, AZ 86406
1/27/2018	Greenwood	$ (2,475.00)	Fenix Greenwood	709 S Kofa Ave	Parker AZ, 85344
3/17/2018	Rowse	$ (3,500.00)	Samantha Rowse	1065 Rolling Hills Dr.	Lake Havasu City, AZ 86406
5/18/2017	Perez	$ (500.00)	Jennifer Perez	44221 Galion Ave	Lancaster CA 93536
10/6/2018	Lotts	$ (2,100.00)	Andrew Lotts	9026 W Flower St	Phoenix AZ 85037
3/10/2018	Lacoste	$ (3,599.00)	Priscilla La Coste	15578 N Peak Lane	Fontana, CA 92336
3/23/2018	Sundelius	$ (1,600.00)	Sundelius	1990 Catfish Cove	Lake Havasu City, AZ 86404
	TOTAL	**$ (40,075.87)**			

REFUGE GIFTS CARDS **5/16/2017**

Gift Card	Holder Name	Issue Amount	Redeemed Amount	Balance	Status	Issue Date
20160702388	- 2016 Twilight Players Club Card	$100.00	$56.10	$43.90	Active	7/8/2016
201612151129	928 Home Guide	$189.00	$83.26	$105.74	Active	1/12/2017
20173016119	928 Home Guide Apr Inv	$189.00	$0.00	$189.00	Active	4/18/2017
20173016118	928 Home Guide Mar Inv	$189.00	$0.00	$189.00	Active	4/18/2017
20161223152	AD's PAY - 14 MFAD Gift Cards with tax ($125.96 per round)	$125.96	$118.56	$7.40	Active	2/2/2017
20161223178	AD's PAY - 14 MFAD Gift Cards with tax ($125.96 per round)	$125.96	$0.00	$125.96	Active	2/2/2017
20161223177	AD's PAY - 14 MFAD Gift Cards with tax ($125.96 per round)	$125.96	$0.00	$125.96	Active	2/2/2017
20161223176	AD's PAY - 14 MFAD Gift Cards with tax ($125.96 per round)	$125.96	$0.00	$125.96	Active	2/2/2017
20161223175	AD's PAY - 14 MFAD Gift Cards with tax ($125.96 per round)	$125.96	$0.00	$125.96	Active	2/2/2017
20161223157	AD's PAY - 14 MFAD Gift Cards with tax ($125.96 per round)	$125.96	$0.00	$125.96	Active	2/2/2017
20161223156	AD's PAY - 14 MFAD Gift Cards with tax ($125.96 per round)	$125.96	$0.00	$125.96	Active	2/2/2017
20161223155	AD's PAY - 14 MFAD Gift Cards with tax ($125.96 per round)	$125.96	$0.00	$125.96	Active	2/2/2017
20161223154	AD's PAY - 14 MFAD Gift Cards with tax ($125.96 per round)	$125.96	$0.00	$125.96	Active	2/2/2017
20161223151	AD's PAY - 14 MFAD Gift Cards with tax ($125.96 per round)	$125.96	$0.00	$125.96	Active	2/2/2017
20161223150	AD's PAY - 14 MFAD Gift Cards with tax ($125.96 per round)	$125.96	$0.00	$125.96	Active	2/2/2017
20160430253	Al Davis	$50.00	$15.35	$34.65	Active	5/19/2016
20173016108	Al Morrison	$100.00	$0.00	$100.00	Active	4/13/2017
20160318245	Alan Morelli - Summer Players Club Card	$50.00	$39.17	$10.83	Active	4/7/2016
20173016156	Allen St. Germain	$100.00	$0.00	$100.00	Active	5/10/2017
20160514938	Allen St. Germain - 2016 Twilight Players Club Card - 12 rounds @ .01	$100.00	$98.97	$1.03	Active	7/2/2016
20161223141	Alyssa Morris	$225.00	$72.14	$152.86	Active	1/27/2017
201608260347	Angela Palmer - PLAT007 - PLATINUM PLAYER	$500.00	$360.91	$139.09	Active	11/22/2016
PLAT007	Angela Palmer - PLAT007 - PLATINUM PLAYER - 100 rounds @ .10	$1.00	$0.40	$0.60	Active	11/22/2016
20160318217	Angela Palmer - Silver Players Club Card	$200.00	$0.00	$200.00	Active	3/19/2016
20161223180	Annual F&B Balance - Tad Jones - Membership Withdrawal	$989.80	$50.47	$939.33	Active	2/4/2017
20160702375	Arthur Schillberg - 2016 Twilight Players Club Card - 12 rounds @ .01	$100.00	$84.70	$15.30	Active	7/5/2016
201608231147	Barbara Pontious	$300.00	$102.04	$197.96	Active	9/16/2016
20161223194	Bertha Avalos	$225.00	$0.00	$225.00	Active	2/17/2017
20160826239	Bill Asebroek	$100.00	$0.00	$100.00	Active	12/1/2016
20170216950	Bill Cline	$100.00	$0.00	$100.00	Active	4/12/2017
201608261257	Bill Holthaus	$430.00	$414.95	$15.05	Active	10/27/2016
20173016148	Bill Merritt summer club players club resort card	$50.00	$0.00	$50.00	Active	5/15/2017
20173016147	Bill Merritt summer players club resort credit	$50.00	$0.00	$50.00	Active	5/15/2017
20173016134	Bill Merritt- summer players resort card $50	$50.00	$0.00	$50.00	Active	5/1/2017
20160422244	Bill Morgan	$12.50	$0.00	$12.50	Active	4/29/2016
201611230360	Bill Morgan	$25.00	$0.00	$25.00	Active	12/13/2016
201604270241	Bill Pearce	$50.00	$0.00	$50.00	Active	5/15/2016
201608261246	Bill Spellane	$200.00	$32.82	$167.18	Active	10/10/2016
20160213960	Bob & Candy Smith	$50.00	$30.14	$19.86	Active	4/7/2016
20173016109	Bob Hede	$100.00	$0.00	$100.00	Active	4/13/2017
20160706136	Bob Hesson - Silver Players Club Card - 12 rounds @ .01	$200.00	$177.40	$22.60	Active	7/20/2016
20173016152	Bob Sturner	$50.00	$0.00	$50.00	Active	5/6/2017
201608260309	Bonnie Strobbe / Susan Biedler - PLAT005 - PLATINUM PLAYER	$500.00	$287.42	$212.58	Active	11/19/2016
PLAT005	Bonnie Strobbe / Susan Biedler - PLAT005 - PLATINUM PLAYER - 100	$1.00	$0.58	$0.42	Active	11/19/2016
20161223185	Brad Buschke	$25.00	$23.20	$1.80	Active	2/8/2017
PLAT032	Brad Richards - PLAT032	$1.00	$0.05	$0.95	Active	2/15/2017
20161223191	Brad Richards - PLAT032	$500.00	$101.00	$399.00	Active	2/15/2017
20170204526	Brandon Montez - Happy Birthday	$25.00	$0.00	$25.00	Active	3/4/2017
20161215928	Brian Davis	$100.00	$0.00	$100.00	Active	1/16/2017
20160702383	Brian Larson - 2016 Twilight Players Club Card - 12 rounds @ .01	$100.00	$93.92	$6.08	Active	7/5/2016
20160318218	Brian Stephens - Silver Players Club Card	$200.00	$199.97	$0.03	Active	3/22/2016
20161215929	Brian Stifora	$100.00	$73.23	$26.77	Active	1/16/2017
PLAT031	Bryan & Denise Little - Platinum Player - PLAT031	$0.96	$0.38	$0.58	Active	4/5/2017
20161223183	Bryan & Denise Little - Platinum Players - PLAT031	$500.00	$36.70	$463.30	Active	2/7/2017
20151117375	Bryant Christensen - Entertainment	$849.53	$449.35	$400.18	Active	12/18/2015
20160721246	Candis Maes Happy Birthday	$25.00	$0.00	$25.00	Active	8/2/2016
20161111251	Carlene Foster - Black Friday Gift Card Sale	$100.00	$61.95	$38.05	Active	11/29/2016
20160721335	Carol Totcke	$200.00	$124.90	$75.10	Active	8/31/2016
20161223182	Carol Totcke	$250.00	$0.00	$250.00	Active	2/4/2017
PLAT030	Carol Totcke / Opal Wheeler - Platinum Players Club Card	$1.00	$0.42	$0.58	Active	2/4/2017
20161111255	Cathy Sainsbury - Black Friday Gift Card Sale	$1,000.00	$440.05	$559.95	Active	11/30/2016
20160107920	Charity Gift Certificate	$25.00	$0.00	$25.00	Active	1/14/2016
20160514871	Charlie & Judith Finck - 2016 Twilight Players Club Card	$100.00	$0.00	$100.00	Active	7/2/2016
20160514870	Charlie & Judith Finck - 2016 Twilight Players Club Card - 12 rounds @ .01	$100.00	$23.13	$76.87	Active	7/1/2016
201612151124	Charlotte Thillmann or Jeffrey Williams - Gift Card Purchase	$250.00	$114.95	$135.05	Active	12/28/2016
201604270248	Chris Leonard	$50.00	$7.00	$43.00	Active	5/11/2016
201608231145	Chuck Moore - Twilight Players Club	$100.00	$15.35	$84.65	Active	9/9/2016
201608261261	Cindy Aldridge	$25.00	$0.00	$25.00	Active	10/27/2016
201612151133	Clarence Jost	$500.00	$460.27	$39.73	Active	2/20/2017
PLAT034	Clarence Jost - Platinum Player Rounds - 100 rounds @ .01	$1.00	$0.28	$0.72	Active	2/21/2017
201611020345	Colleen Andersen - PLAT013 - PLATINUM PLAYER	$500.00	$103.82	$396.18	Active	11/22/2016
PLAT013	Colleen Andersen - PLAT013 - PLATINUM PLAYER - 100 rounds @ .01	$1.00	$0.39	$0.61	Active	11/22/2016
20160702377	Connie Borowsky - 2016 Twilight Players Club Card - 12 rounds @ .01	$100.00	$85.21	$14.79	Active	7/5/2016
20160430243	D. Bannister 2016 Summer Players Club Card	$50.00	$0.00	$50.00	Active	5/10/2016
201608231158	Dale Rieth Gold Players Club	$350.00	$297.62	$52.38	Active	10/9/2016
20160422307	Dan Esse	$50.00	$0.00	$50.00	Active	5/6/2016
20160706154	Dan Keil - Gold Players Club Card - 24 rounds @ .01	$350.00	$339.56	$10.44	Active	7/22/2016
20160514815	Dan ZUmer 2016 Summer Players Club Card	$50.00	$36.41	$13.59	Active	5/24/2016
201611230430	Danny Murphy	$50.00	$0.01	$49.99	Active	12/14/2016
20160430258	Dave & Rosemary Eaton	$50.00	$0.00	$50.00	Active	5/28/2016
20160514827	Dave Allar	$200.00	$0.00	$200.00	Active	6/16/2016
20160410502	Dave Hubert	$74.60	$51.87	$22.73	Active	4/28/2016
20173016155	David De Risio	$50.00	$0.00	$50.00	Active	5/10/2017
20170216952	Debbie Smith	$100.00	$0.00	$100.00	Active	4/12/2017

Gift Card	Holder Name	Issue Amount	Redeemed Amount	Balance	Status	Issue Date
20173016151	Dennis Gillman	$50.00	$0.00	$50.00	Active	5/5/2017
20160826238	Dennis Klasse - PLAT017 - PLATINUM PLAYER	$500.00	$83.13	$416.87	Active	11/23/2016
PLAT017	Dennis Klasse - PLAT017 - PLATINUM PLAYER - 100 rounds @ .01	$1.00	$0.25	$0.75	Active	11/23/2016
201604270255	Dennis Mueller Retirement Tournament Prize	$50.00	$41.33	$8.67	Active	5/7/2016
201604270251	Dennis Mueller Retirement Tournament Prize	$25.00	$0.00	$25.00	Active	5/7/2016
201604270252	Dennis Mueller Retirement Tournament Prize	$25.00	$0.00	$25.00	Active	5/7/2016
201604270254	Dennis Mueller Retirement Tournament Prize	$50.00	$0.00	$50.00	Active	5/7/2016
20173016102	Dennis Wasik - 2017 Summer Players Club Card	$50.00	$0.00	$50.00	Active	4/6/2017
20161223122	Derek Bannister	$100.00	$0.00	$100.00	Active	1/30/2017
201608231127	Diane Bishop	$100.00	$99.60	$0.40	Active	9/22/2016
201608261248	Diane Loh	$200.00	$182.59	$17.41	Active	10/12/2016
20160318227	Dianna Soltesz	$125.00	$0.00	$125.00	Active	3/24/2016
20160826241	don and lonny hester	$500.00	$0.00	$500.00	Active	12/13/2016
20160402748	Don Bliss Summer Players Club Card	$50.00	$0.00	$50.00	Active	4/9/2016
20160826235	Don Collyer - PLAT020 - PLATINUM PLAYER	$500.00	$137.23	$362.77	Active	11/25/2016
PLAT020	Don Collyer - PLAT020 - PLATINUM PLAYER - 100 rounds @ .01	$1.00	$0.50	$0.50	Active	11/26/2016
201611230350	Don Galyean - Black Friday Gift Card Purchase	$100.00	$15.53	$84.47	Active	12/3/2016
20160106352	Don Julio Tournament 01.09.2016 - WINNER	$50.00	$0.00	$50.00	Active	1/9/2016
201608231125	Don Loucks	$100.00	$89.87	$10.13	Active	9/14/2016
20173016138	Don Loucks	$50.00	$0.00	$50.00	Active	5/3/2017
201608261266	Don Schneider	$100.00	$82.56	$17.44	Active	11/13/2016
20173016112	Don Shatzer	$100.00	$0.00	$100.00	Active	4/17/2017
20160514826	Don Wisdom	$100.00	$0.00	$100.00	Active	6/15/2016
201611020354	Donald Karnes	$60.00	$0.00	$60.00	Active	11/26/2016
20173016144	Donna Ash	$50.00	$0.00	$50.00	Active	5/5/2017
20160721260	Donna Denunno	$350.00	$98.68	$251.32	Active	8/20/2016
20141030202488	Dony Garcia - Security	$1,867.50	$1,339.75	$527.75	Active	12/11/2014
201608231117	Doug & Kathy Milne	$100.00	$34.38	$65.62	Active	9/7/2016
201608231133	Doug Acret	$350.00	$312.61	$37.39	Active	9/30/2016
20161223179	Doug Browning	$20.00	$0.00	$20.00	Active	2/3/2017
20160721236	doug carr twilight resort credit 100.00	$100.00	$11.12	$88.88	Active	8/13/2016
20173016141	Doug Etten - Twilight Players Club Card	$100.00	$0.00	$100.00	Active	4/22/2017
20160514836	Douglas Bock 2016 Summer Players Club Card Fathers Day Special	$100.00	$42.42	$57.58	Active	6/18/2016
201611020358	Dr. Jeff Carls - PLAT021 - PLATINUM PLAYER	$500.00	$128.72	$371.28	Active	11/26/2016
PLAT021	Dr. Jeff Carls - PLAT021 - PLATINUM PLAYER - 100 rounds @ .01	$1.00	$0.17	$0.83	Active	11/26/2016
20160706151	Duane Kraus - Twilight Players Club Card - 12 rounds @ .01	$100.00	$83.22	$16.78	Active	7/21/2016
20161223125	Dwain Curl	$100.00	$99.93	$0.07	Active	1/23/2017
201611020348	Ed Foster - PLAT009 - PLATINUM PLAYER	$500.00	$379.61	$120.39	Active	11/22/2016
PLAT009	Ed Foster - PLAT009 - PLATINUM PLAYER - 100 rounds @ .01	$1.00	$0.45	$0.55	Active	11/22/2016
201503142015426	Ed Hoffman	$384.08	$285.18	$98.90	Active	5/5/2015
20160116921	Eric Neal - ProShop	$1,190.00	$713.45	$476.55	Active	2/4/2016
20161111258	Eugene Clark - Black Friday Gift Card Sale	$100.00	$89.97	$10.03	Active	11/30/2016
201608261253	Frechette - Deposit Reimbursement	$1,000.00	$349.21	$650.79	Active	10/14/2016
201608261254	Frechette - Deposit Reimbursement	$1,000.00	$0.00	$1,000.00	Active	10/14/2016
201608231137	Fredrick Poulson	$350.00	$314.48	$35.52	Active	10/6/2016
2016051483150	Garrett Mindhen	$50.00	$0.00	$50.00	Active	6/25/2016
PLAT035	Gary & Jody Kaun	$1.00	$0.05	$0.95	Active	2/28/2017
20161223199	Gary & Jody Kaun	$500.00	$0.00	$500.00	Active	2/28/2017
20173016161	Gary Allenby	$50.00	$0.00	$50.00	Active	5/10/2017
20161214370	Gary Fries --Black Friday Gift Card Purchase	$100.00	$0.00	$100.00	Active	12/20/2016
20160721263	Gaynor Vivian Twi Light Players Club	$100.00	$54.96	$45.04	Active	8/22/2016
20160422310	Gene Minden	$50.00	$0.00	$50.00	Active	5/6/2016
PLAT026	Gene Wiggins - Platinum Players Club Card	$1.00	$0.93	$0.07	Active	1/5/2017
201612151134	George Knight	$200.00	$51.35	$148.65	Active	2/21/2017
20161215944	Gerry Dockendorf - PLATINUM PLAYER	$500.00	$83.09	$416.91	Active	12/23/2016
PLAT025	Gerry Dockendorf - PLATINUM PLAYER - 100 rounds @ .01	$1.00	$0.21	$0.79	Active	12/23/2016
201604270246	gift from bruce weaver to police captian	$103.73	$0.00	$103.73	Active	5/8/2016
20160514857	Gilbert Barron 2016 Summer Players Club Card	$100.00	$76.95	$23.05	Active	6/16/2016
20160514863	Gregory Jones - 2016 Gold Players Club Card	$580.00	$49.46	$530.54	Active	6/23/2016
20161214355	Gregory Shearer--Black Friday Gift Card Sale	$250.00	$0.00	$250.00	Active	12/15/2016
20151117363	Gustafson	$75.00	$59.80	$15.20	Active	12/1/2015
20160706160	Happy Birthday - Bill Morgan	$25.00	$0.00	$25.00	Active	7/26/2016
20143330944	Havasu News Herald	$100.00	$77.31	$22.69	Active	9/18/2014
20160122952	Havasu News Herald	$50.00	$0.00	$50.00	Active	1/22/2016
20160122950	Havasu News Herald	$50.00	$0.00	$50.00	Active	1/22/2016
20160122949	Havasu News Herald	$50.00	$0.00	$50.00	Active	1/22/2016
20160122948	Havasu News Herald	$50.00	$0.00	$50.00	Active	1/22/2016
20160122947	Havasu News Herald	$50.00	$0.00	$50.00	Active	1/22/2016
20143330921	Havasu News Herald	$100.00	$0.00	$100.00	Active	9/18/2014
20143330922	Havasu News Herald	$100.00	$0.00	$100.00	Active	9/18/2014
20143330923	Havasu News Herald	$100.00	$0.00	$100.00	Active	9/18/2014
20143330925	Havasu News Herald	$100.00	$0.00	$100.00	Active	9/18/2014
20143330926	Havasu News Herald	$100.00	$0.00	$100.00	Active	9/18/2014
20143330927	Havasu News Herald	$100.00	$0.00	$100.00	Active	9/18/2014
20143330928	Havasu News Herald	$100.00	$0.00	$100.00	Active	9/18/2014
20143330934	Havasu News Herald	$100.00	$0.00	$100.00	Active	9/18/2014
20143330938	Havasu News Herald	$100.00	$0.00	$100.00	Active	9/18/2014
20143330939	Havasu News Herald	$100.00	$0.00	$100.00	Active	9/18/2014
20143330940	Havasu News Herald	$100.00	$0.00	$100.00	Active	9/18/2014
20143330943	Havasu News Herald	$100.00	$0.00	$100.00	Active	9/18/2014
20143330945	Havasu News Herald	$100.00	$0.00	$100.00	Active	9/18/2014
20143330946	Havasu News Herald	$100.00	$0.00	$100.00	Active	9/18/2014
20143330937	Havasu News Herald	$100.00	$0.00	$100.00	Active	9/18/2014
20143330935	Havasu News Herald	$100.00	$0.00	$100.00	Active	9/18/2014
20150201393	Havasu News Herald	$100.00	$0.00	$100.00	Active	2/6/2015
20150201388	Havasu News Herald	$100.00	$0.00	$100.00	Active	2/6/2015

Gift Card	Holder Name	Issue Amount	Redeemed Amount	Balance	Status	Issue Date
20150201386	Havasu News Herald	$100.00	$0.00	$100.00	Active	2/6/2015
20150201384	Havasu News Herald	$100.00	$0.00	$100.00	Active	2/6/2015
20150201382	Havasu News Herald	$100.00	$0.00	$100.00	Active	2/6/2015
20160122945	Havasu News Herald	$100.00	$0.00	$100.00	Active	1/22/2016
20150201396	Havasu News Herald	$1,000.00	$850.85	$149.15	Active	2/6/2015
20173016128	Helmut Thillmann	$50.00	$0.00	$50.00	Active	4/24/2017
20160706142	Hugh Long - Gold Players Club Card - 24 rounds @ .01	$350.00	$200.93	$149.07	Active	7/20/2016
20161214358	Jackie Stemkoski	$350.00	$0.00	$350.00	Active	12/15/2016
20160721238	Jackie Turcotte	$50.00	$0.00	$50.00	Active	8/12/2016
20173016114	Jacob Pickard	$50.00	$0.00	$50.00	Active	4/19/2017
20173016115	Jacob Pickard	$50.00	$0.00	$50.00	Active	4/19/2017
20161223121	Jacob Pickard	$60.00	$0.00	$60.00	Active	1/30/2017
20160514858	James Dickson 2016 Summer Players Club Card - Fathers Day Special	$50.00	$30.78	$19.22	Active	6/16/2016
20173016113	James Gietl	$50.00	$0.00	$50.00	Active	4/19/2017
20160422255	James Gray	$50.00	$42.11	$7.89	Active	5/1/2016
20173016126	James Gray	$100.00	$0.00	$100.00	Active	4/23/2017
20160213942	James Lund Silver Players Club Card	$200.00	$123.38	$76.62	Active	2/24/2016
20160318232	James Pautot - Silver Players Club Card	$200.00	$38.23	$161.77	Active	3/29/2016
201608231139	James Schueler	$100.00	$0.00	$100.00	Active	10/6/2016
20173016137	james tassio summer plauers club card resort credit	$50.00	$0.00	$50.00	Active	5/2/2017
20173016139	James Tobin	$50.00	$0.00	$50.00	Active	5/3/2017
20161215931	Jan Darrow	$100.00	$50.25	$49.75	Active	1/16/2017
20160826237	Jane Hubler - PLAT019 - PLATINUM PLAYER	$500.00	$285.95	$214.05	Active	11/25/2016
PLAT019	Jane Hubler - PLAT019 - PLATINUM PLAYER - 100 rounds @ .01	$1.00	$0.37	$0.63	Active	11/26/2016
20161223197	Jeff & Kristie Swaim	$100.00	$0.00	$100.00	Active	2/22/2017
201608231152	Jeff Carls	$100.00	$0.00	$100.00	Active	10/7/2016
201608261267	Jeff Collins	$62.45	$0.00	$62.45	Active	11/10/2016
20160721278	Jeff Mckerrell	$60.00	$0.00	$60.00	Active	8/31/2016
20160409947	Jeff Tanner	$50.00	$0.00	$50.00	Active	4/23/2016
20161215934	Jeff Wikre	$250.00	$162.50	$87.50	Active	12/21/2016
201611020357	Jeff Wikre Black Friday Gift Card Sale	$500.00	$38.54	$461.46	Active	11/26/2016
20160213955	Jerry Horstman Silver Players Club Card	$200.00	$34.77	$165.23	Active	3/8/2016
201608261268	Jesse & Karen McCollum - PLAT016 - PLATINUM PLAYER	$500.00	$0.00	$500.00	Active	11/23/2016
PLAT016	Jesse & Karen McCollum - PLAT016 - PLATINUM PLAYER - 100 rounds @ .01	$1.00	$0.10	$0.90	Active	11/23/2016
20160410506	Jim & Chris Washburn	$25.00	$0.00	$25.00	Active	4/26/2016
20173016129	Jim Ackley	$50.00	$33.77	$16.23	Active	4/25/2017
201608260348	Jim Bittle - PLAT010 - PLATINUM PLAYER	$500.00	$80.28	$419.72	Active	11/22/2016
PLAT010	Jim Bittle - PLAT010 - PLATINUM PLAYER - 100 rounds @ .01	$1.00	$0.11	$0.89	Active	11/22/2016
20170216962	Jim Martin - Happy Birthday	$25.00	$20.64	$4.36	Active	3/17/2017
20160318219	Jim Spiers - Silver Players Club Card	$200.00	$187.49	$12.51	Active	3/22/2016
20160402746	Jim Tassio Summer Players Club Card	$50.00	$26.61	$23.39	Active	4/12/2016
20161111257	joe archie	$104.79	$0.00	$104.79	Active	12/17/2016
20170216954	john borow summers player club resort credit	$50.00	$0.00	$50.00	Active	4/12/2017
200407	john borow summers players club card 10 rounds @ .01	$0.10	$0.00	$0.10	Active	4/12/2017
20170216951	John Ratcliffe	$60.00	$0.00	$60.00	Active	4/13/2017
20160409935	Judi Cartier - Refund for Unused Vouchers - $276.00	$276.00	$0.00	$276.00	Active	4/15/2016
20160430247	K. O'Brien 2016 Summer Players Club Card	$50.00	$0.00	$50.00	Active	5/14/2016
20160430249	K. O'Brien 2016 Summer Players Club Card	$50.00	$0.00	$50.00	Active	5/14/2016
201611230356	Karen Kelly / Tristan Pelayes - Black Friday Gift Card Sale	$500.00	$0.00	$500.00	Active	12/7/2016
20160213959	Karl Kreutziger Lot Purchase Gift	$150.00	$0.00	$150.00	Active	3/14/2016
201608261263	Karla Dunavant	$25.00	$9.63	$15.37	Active	10/27/2016
201608231156	Kathy Franks	$110.00	$0.00	$110.00	Active	10/9/2016
20173016121	Keith McIntyre	$50.00	$0.00	$50.00	Active	4/21/2017
201608260350	Kelly Watson - PLAT012 - PLATINUM PLAYER	$500.00	$113.36	$386.64	Active	11/22/2016
PLAT012	Kelly Watson - PLAT012 - PLATINUM PLAYER - 100 rounds @ .01	$1.00	$0.08	$0.92	Active	11/22/2016
201608261251	Ken Mitchell - Event Staffing	$730.00	$642.22	$87.78	Active	10/11/2016
201608260306	Ken Nickle - PLAT001 - PLATINUM PLAYER	$500.00	$214.28	$285.72	Active	11/19/2016
PLAT001	Ken Nickle - PLAT001 - PLATINUM PLAYER - 100 rounds @ .01	$1.00	$0.35	$0.65	Active	11/19/2016
PLAT033	Ken Patterson - PLAT033	$1.00	$0.27	$0.73	Active	2/15/2017
20161223192	Ken Patterson - PLAT033	$500.00	$357.46	$142.54	Active	2/15/2017
201611020349	Kent Carlson - PLAT008 - PLATINUM PLAYER	$500.00	$429.15	$70.85	Active	11/22/2016
PLAT008	Kent Carlson - PLAT008 - PLATINUM PLAYER - 100 rounds @ .01	$1.00	$0.83	$0.17	Active	11/22/2016
20160721242	keri windmueller	$50.00	$27.94	$22.06	Active	7/31/2016
201604270234	Kimberly LaParne	$105.00	$0.00	$105.00	Active	5/6/2016
20161223145	Knight Of Murder	$25.00	$0.00	$25.00	Active	1/28/2017
20161223146	Knight Of Murder Winner	$25.00	$0.00	$25.00	Active	1/28/2017
20161223188	Kurt Schmoll	$25.00	$0.00	$25.00	Active	2/8/2017
201604270256	Lankenau	$100.00	$0.00	$100.00	Active	5/7/2016
20161214366	Lannis Allmaras - $500.00 Gift Card - Black Friday Sale	$500.00	$477.53	$22.47	Active	12/20/2016
201611230411	Larry	$10.00	$0.00	$10.00	Active	12/17/2016
20160402662	Larry & Karen Wittle	$25.00	$0.00	$25.00	Active	4/12/2016
20161214379	Larry Cairo	$100.00	$0.00	$100.00	Active	1/13/2017
201608231159	Larry Nelson Twilight Players Club	$100.00	$32.35	$67.65	Active	10/9/2016
20161223139	Larry Spohn - Replacement Gift Card	$104.72	$103.74	$0.98	Active	1/18/2017
20160706137	Leonard Husted - Twilight Players Club Card - 12 rounds @ .01	$100.00	$84.32	$15.68	Active	7/20/2016
20173016117	Lillian & Robert Grausnick	$50.00	$0.00	$50.00	Active	5/4/2017
201608231132	Lillian & Robert Grausnick	$100.00	$47.98	$52.02	Active	9/29/2016
20160422313	Linda Seaver from your Secret Sister	$25.00	$0.00	$25.00	Active	5/3/2016
20161223196	Linda Settlemire	$20.00	$0.00	$20.00	Active	2/17/2017
20160721282	Lonnie Even Twi Light Players	$100.00	$77.80	$22.20	Active	9/1/2016
201611230354	Lonny Matzdorf - Black Friday Gift Card Sale	$100.00	$26.41	$73.59	Active	12/6/2016
20160107966	Luke Still	$64.61	$0.00	$64.61	Active	2/6/2016
20160721267	Lyle Danenberger	$200.00	$84.58	$115.42	Active	8/27/2016
201608261256	Manager Comp Account	$100.00	$82.56	$17.44	Active	10/19/2016
20160106357	Manager Comp Account	$283.00	$196.10	$86.90	Active	1/19/2016
20160826243	Manager Comp Account	$675.18	$264.48	$410.70	Active	11/3/2016

Gift Card	Holder Name	Issue Amount	Redeemed Amount	Balance	Status	Issue Date
201611020353	Margie Smith - PLAT018 - PLATINUM PLAYER	$100.00	$53.72	$46.28	Active	11/23/2016
201611020350	Margie Smith - PLAT018 - PLATINUM PLAYER	$100.00	$0.00	$100.00	Active	11/23/2016
201611020351	Margie Smith - PLAT018 - PLATINUM PLAYER	$100.00	$0.00	$100.00	Active	11/23/2016
201611020352	Margie Smith - PLAT018 - PLATINUM PLAYER	$100.00	$0.00	$100.00	Active	11/23/2016
PLAT018	Margie Smith - PLAT018 - PLATINUM PLAYER - 100 rounds @ .01	$1.00	$0.31	$0.69	Active	11/23/2016
20173016110	Mark Johnson	$100.00	$82.41	$17.59	Active	4/13/2017
20170302154	Mark Johnson - Summer Players Card - 10 rounds	$50.00	$0.00	$50.00	Active	4/4/2017
20173016154	Mark Nexsen- summer players club card 10 rounds @.01	$50.00	$0.00	$50.00	Active	5/8/2017
20160402661	Markus Baumgartner Summer Players Club Card	$50.00	$0.00	$50.00	Active	4/12/2016
201608261252	Matt Grover - Silver Players Club Card	$200.00	$153.84	$46.16	Active	10/11/2016
20161215936	Megan Ulrich--Black Friday Gift Card Sales	$250.00	$0.00	$250.00	Active	12/21/2016
20160721275	Men's Club	$100.00	$96.33	$3.67	Active	8/27/2016
20160514851	Merilee Ellis - 2016 Gold Players Club Card	$350.00	$342.79	$7.21	Active	6/23/2016
20160706149	Merle Reese - Gold Players Club Card - 24 rounds @ .01	$350.00	$345.91	$4.09	Active	7/21/2016
201611230427	MFAD Gift Cards with Tax ($125.96 per round) - W/FOOD VOUCHER - Ad's Pay per Cindy	$125.96	$104.79	$21.17	Active	12/13/2016
201611230423	MFAD Gift Cards with Tax ($125.96 per round) - W/FOOD VOUCHER - Ad's Pay per Cindy	$125.96	$104.79	$21.17	Active	12/13/2016
201611230419	MFAD Gift Cards with Tax ($125.96 per round) - W/FOOD VOUCHER - Ad's Pay per Cindy	$125.96	$0.00	$125.96	Active	12/13/2016
20161026201602	MFAD plus tax ($104.79 value)	$104.79	$0.00	$104.79	Active	10/27/2016
20161026201608	MFAD plus tax ($104.79 value)	$104.79	$0.00	$104.79	Active	10/27/2016
20161026201610	MFAD plus tax ($104.79 value)	$104.79	$0.00	$104.79	Active	10/27/2016
20160402658	Michael & Michelle Moriarty	$25.00	$0.00	$25.00	Active	4/9/2016
20160213939	Michael Bersch	$100.00	$0.00	$100.00	Active	2/23/2016
20173016158	Michael Hackett	$50.00	$16.41	$33.59	Active	5/13/2017
20173016135	Michael Seifert	$50.00	$0.00	$50.00	Active	5/1/2017
20173016111	Michael Wall	$350.00	$0.00	$350.00	Active	4/14/2017
20173016143	Michaela Anderson	$25.00	$0.00	$25.00	Active	5/4/2017
20161111252	Michelle Fialho - Black Friday Gift Card Sale	$250.00	$237.67	$12.33	Active	11/29/2016
20173016146	michelle preston	$89.97	$0.00	$89.97	Active	5/13/2017
20161223123	Mike & Suzanne Dunifer	$100.00	$0.00	$100.00	Active	1/30/2017
201608231160	Mike Dunavant	$596.22	$477.89	$118.33	Active	10/8/2016
20161214364	Mike Hogue	$500.00	$362.23	$137.77	Active	12/16/2016
20160422308	Mike Huey	$50.00	$0.00	$50.00	Active	5/6/2016
201608260308	Monty Cronin - PLAT003 - PLATINUM PLAYER	$500.00	$267.82	$232.18	Active	11/19/2016
PLAT003	Monty Cronin - PLAT003 - PLATINUM PLAYER - 100 rounds @ .01	$1.00	$0.32	$0.68	Active	11/19/2016
201611230414	Nathan	$104.79	$0.00	$104.79	Active	12/13/2016
201611230413	Noah Koch	$104.79	$62.45	$42.34	Active	12/13/2016
20160721333	Opal Wheeler	$200.00	$0.00	$200.00	Active	8/31/2016
20161223181	Opal Wheeler	$250.00	$0.00	$250.00	Active	2/4/2017
20161215937	Pam Bogino	$50.00	$0.00	$50.00	Active	12/21/2016
23201507102015	Patricia Besse - Bronze Players Club Card	$60.00	$28.98	$31.02	Active	7/10/2015
20160706140	Patricia Besse - Bronze Players Club Card - 6 rounds @ .01	$60.00	$36.04	$23.96	Active	7/20/2016
20173016123	Patty Garrigues	$50.00	$15.82	$34.18	Active	4/21/2017
20170216955	Paul Johns	$50.00	$0.00	$50.00	Active	4/11/2017
20160410503	Perry Castell -	$104.50	$51.87	$52.63	Active	4/28/2016
20173016140	Phillip Bernier	$50.00	$0.00	$50.00	Active	5/4/2017
20160410505	Phillip Prestage	$18.77	$0.00	$18.77	Active	5/25/2016
20170302153	PLAT023 Rich Ballou - Replacement Card - $478.09	$478.09	$34.55	$443.54	Active	4/4/2017
PLAT027	Platinum Player - PLAT027 - Dan & Lin Hackney	$1.00	$0.09	$0.91	Active	1/12/2017
20161223128	Platinum Player - PLAT027 - Dan & Lin Hackney	$500.00	$286.99	$213.01	Active	1/12/2017
20160116926	Queen's Bay	$62.45	$0.00	$62.45	Active	3/3/2016
20160106355	Ralph Robertson Resort Credit - $150.00	$150.00	$0.00	$150.00	Active	1/12/2016
20161215943	Randy & Karen Erwin	$75.00	$0.00	$75.00	Active	12/22/2016
201608231144	Randy Search - Event Staffing	$1,400.00	$812.48	$587.52	Active	9/6/2016
20173016132	randy smith	$50.00	$2.38	$47.62	Active	5/1/2017
PLAT023	Rich Ballou - PLAT023 - PLATINUM PLAYER - 100 rounds @ .01	$1.00	$0.09	$0.91	Active	12/20/2016
20160706134	Richard Hesson - Silver Players Club Card - 12 rounds @ .01	$200.00	$100.00	$100.00	Active	7/20/2016
20170302156	Richard Minnuies - Summer Players Club Card	$50.00	$0.00	$50.00	Active	4/4/2017
20173016120	Richard Radcliff	$50.00	$0.00	$50.00	Active	4/21/2017
20160422251	Richard Webb	$50.00	$37.58	$12.42	Active	5/18/2016
20161215922	Richard Woolley	$100.00	$0.00	$100.00	Active	1/13/2017
20160721266	Richard Woolley	$200.00	$54.63	$145.37	Active	8/23/2016
201608261245	Richard/Iris Uhrich Twilight Players club	$100.00	$88.92	$11.08	Active	10/10/2016
20160220925	Rick & Andrea Roberts	$50.00	$24.70	$25.30	Active	4/19/2016
201611230431	Rick & Diane McConnell - 12.16 Drawing Winner - 2 Queen Cut Prime Rib Dinners - $56.00 Value	$56.00	$0.00	$56.00	Active	12/14/2016
20160422243	Rick Fulmer	$12.50	$5.06	$7.44	Active	4/29/2016
20160706161	Rick Fulmer - Happy Birthday	$25.00	$0.00	$25.00	Active	7/26/2016
20160514953	Rick Hesson - 2016 Twilight Players Club Card - 12 rounds @ .01	$100.00	$90.10	$9.90	Active	7/5/2016
201400092616	Rick Sigler	$4,011.25	$3,291.96	$719.29	Active	10/9/2014
20161215923	Robert Beadle	$100.00	$58.43	$41.57	Active	1/13/2017
20160702390	Robert Hede - 2016 Twilight Players Club Card - 12 rounds @ .01	$100.00	$92.98	$7.02	Active	7/13/2016
20173016127	Robert Nelson	$50.00	$0.00	$50.00	Active	4/24/2017
201608260346	Roby Billaud - PLAT006 - PLATINUM PLAYER	$500.00	$421.41	$78.59	Active	11/22/2016
PLAT006	Roby Billaud - PLAT006 - PLATINUM PLAYER - 100 rounds @ .01	$1.00	$0.22	$0.78	Active	11/22/2016
20160721276	Rod Blades	$60.00	$38.42	$21.58	Active	8/30/2016
201608261269	Roger & Ann Will - PLAT015 - PLATINUM PLAYER	$500.00	$496.53	$3.47	Active	11/23/2016
PLAT015	Roger & Ann Will - PLAT015 - PLATINUM PLAYER - 100 rounds @ .01	$1.00	$0.57	$0.43	Active	11/23/2016
20160213948	Roger Galloway - Academy Awards Night	$200.00	$74.14	$125.86	Active	3/1/2016
20160826244	Roger Galloway - Karaoke Judge 2016	$200.00	$0.00	$200.00	Active	11/3/2016
20170216960	Roland Bignell	$50.00	$0.00	$50.00	Active	4/6/2017
20173016107	Ron Brown	$50.00	$0.00	$50.00	Active	4/13/2017
20170216961	Ron Buchan	$50.00	$0.00	$50.00	Active	4/6/2017
20161215924	Ron Satterfield	$100.00	$0.00	$100.00	Active	1/13/2017
20160721340	Ron Satterfield Bronze Players Club	$60.00	$0.00	$60.00	Active	9/1/2016
20160422301	Ron Swopes	$50.00	$25.00	$25.00	Active	5/3/2016
20173016124	Ronald Stuhlberg	$50.00	$0.00	$50.00	Active	5/4/2017
20173016122	Ronnie Jones - Summer Players Club Card	$50.00	$15.82	$34.18	Active	5/12/2017

Gift Card	Holder Name	Issue Amount	Redeemed Amount	Balance	Status	Issue Date
PLAT004	Russ Barron - PLAT004 - PLATINUM PLAYER - 100 rounds @ .01	$1.00	$0.49	$0.51	Active	11/19/2016
20173016104	Sal Carrera - Happy Birthday!	$25.00	$15.88	$9.12	Active	4/11/2017
20160107967	Sales 928 Home Guide	$189.00	$47.63	$141.37	Active	2/3/2016
20173016105	Sarah Freick - Happy Birthday	$25.00	$0.00	$25.00	Active	4/11/2017
20160706157	Scott Lonnee Gold Players Club	$350.00	$179.74	$170.26	Active	9/4/2016
20173016106	Scott Reid - Twilight Players Club	$100.00	$0.00	$100.00	Active	4/12/2017
20173016157	Stacey Emele	$50.00	$0.00	$50.00	Active	5/10/2017
201608261259	Stachura - Twilight Players Club Card	$100.00	$86.04	$13.96	Active	10/26/2016
20173016103	Stephin Forsey - Summer Players Club Card	$50.00	$0.00	$50.00	Active	4/11/2017
20173016142	Steve & Coreen Reinke	$25.00	$0.00	$25.00	Active	5/2/2017
20173016136	Steve Kaminski	$50.00	$0.00	$50.00	Active	5/2/2017
201612151132	Steve Molera	$104.79	$0.00	$104.79	Active	2/14/2017
201612151131	Steve Morgan - Twilight Players Club Card - 12 rounds @ .01	$100.00	$40.23	$59.77	Active	1/13/2017
20173016153	Steve Rock	$50.00	$0.00	$50.00	Active	5/6/2017
PLAT029	Steve Slater	$1.00	$0.19	$0.81	Active	1/30/2017
20170302152	Steve Slater PLAT029 - (Replacement Card)	$500.00	$54.00	$446.00	Active	4/1/2017
20160702397	Steven Edwards - 2016 Summer Players Club Card - 10 rounds @ .01	$50.00	$41.28	$8.72	Active	7/18/2016
20160402659	Stuhlberg Summer Players Club Card	$50.00	$28.59	$21.41	Active	4/12/2016
20161215940	Sue Cullum / Jerry McElhaney - PLAT024 - PLATINUM PLAYER	$500.00	$0.00	$500.00	Active	12/22/2016
PLAT024	Sue Cullum / Jerry McElhaney - PLAT024 - PLATINUM PLAYER - 100 rounds @ .01	$1.00	$0.06	$0.94	Active	12/22/2016
20160514944	Sue Dunifer - 2016 Twilight Players Club Card	$153.00	$99.49	$53.51	Active	7/2/2016
20160514840	Suzan Koopman - 2016 Gold Players Club Card Special	$350.00	$332.40	$17.60	Active	6/22/2016
201611020346	Suzan Koopman - PLAT014 - PLATINUM PLAYER	$500.00	$389.52	$110.48	Active	11/22/2016
PLAT014	Suzan Koopman - PLAT014 - PLATINUM PLAYER - 100 rounds @ .01	$1.00	$0.12	$0.88	Active	11/22/2016
201608260307	Ted & Jan Markham - PLAT002 - PLATINUM PLAYER	$500.00	$488.61	$11.39	Active	11/19/2016
PLAT002	Ted & Jan Markham - PLAT002 - PLATINUM PLAYER - 100 rounds @ .01	$1.00	$0.41	$0.59	Active	11/19/2016
20170302146	Ted & Stephanie Moreno	$150.00	$0.00	$150.00	Active	3/25/2017
20170302145	Ted Ostrowski - Silver Players Club Card	$200.00	$106.30	$93.70	Active	3/18/2017
20161214356	Teresa Delia --Black Friday Gift Card Sale	$100.00	$0.00	$100.00	Active	12/15/2016
20170216957	Terry Smith	$50.00	$0.00	$50.00	Active	4/10/2017
201611230363	Theron Kimball	$25.00	$15.88	$9.12	Active	12/13/2016
20160706162	Thomas Goodfellow twilight resort credit 100	$100.00	$99.17	$0.83	Active	8/13/2016
20160826353	Thomas Willard - Twilight Players Club Card	$100.00	$98.26	$1.74	Active	8/31/2016
20160220926	Thomas Wrona	$100.00	$63.90	$36.10	Active	3/21/2016
20160706158	Thomas Wrona - Silver Players Club Card - 12 rounds @ .01	$200.00	$116.89	$83.11	Active	7/26/2016
201611230357	Tim Nelson - Black Friday Gift Card	$100.00	$96.46	$3.54	Active	12/8/2016
20170302147	Today's News	$97.50	$0.00	$97.50	Active	3/31/2017
20170302151	Today's News	$100.00	$0.00	$100.00	Active	3/31/2017
20170302149	Today's News	$100.00	$0.00	$100.00	Active	3/31/2017
20170302148	Today's News	$100.00	$0.00	$100.00	Active	3/31/2017
20170302150	Today's News	$100.00	$0.00	$100.00	Active	3/31/2017
20170216958	tom glass summer players club card resort credit 50	$50.00	$0.00	$50.00	Active	4/8/2017
20173016130	tom murray summers players club resort credit	$50.00	$34.70	$15.30	Active	4/29/2017
20161223189	Tom Reichert - Gold Players Club Card	$350.00	$86.45	$263.55	Active	2/9/2017
20160107926	Tom Reichert - Resort Credit	$250.00	$142.26	$107.74	Active	1/23/2016
201608261249	Tracy Hauck Twilight package	$100.00	$83.47	$16.53	Active	10/31/2016
20161214375	Trent & Val Iorg	$100.00	$90.85	$9.15	Active	1/2/2017
20161223187	Tyler Fallis	$25.00	$24.57	$0.43	Active	2/8/2017
2014103020145	Verg McCallister - Event Staffing	$2,910.00	$1,832.83	$1,077.17	Active	11/20/2014
201612151135	vi briggs silver players club card resort credit	$200.00	$170.14	$29.86	Active	2/26/2017
PLAT028	Vivian Gaynor / Rhonda Williams - Platinum Players Card - PLAT028	$1.00	$0.28	$0.72	Active	1/17/2017
20161223138	Vivian Gaynor / Rhonda Williams - Platinum Players Card - PLAT028	$500.00	$0.00	$500.00	Active	1/17/2017
201608231138	Ward Olson Twi Light players club	$100.00	$0.00	$100.00	Active	10/4/2016
20170204525	Wayne & Leslie Melnyk	$200.00	$0.00	$200.00	Active	3/8/2017
20160410501	William Franzblau 2016 Summer Players Club Card	$50.00	$0.00	$50.00	Active	4/28/2016
20173016131	Willie Gonzalez	$50.00	$0.00	$50.00	Active	4/30/2017
201503142015799		$134.13	$100.00	$34.13	Active	5/18/2015
20161215933		$250.00	$209.58	$40.42	Active	12/20/2016
201507242527		$200.00	$100.00	$100.00	Active	8/31/2015
	Grand Total	**$71,033.11**	**$30,289.61**	**$40,743.50**		

Fill in this information to identify the case:

Debtor name **Information Solutions, Inc. (d/b/a Refuge Golf & Country Club)**

United States Bankruptcy Court for the: DISTRICT OF ARIZONA

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

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

1. **Does the debtor have any executory contracts or unexpired leases?**

☐ No. Check this box and file this form with the debtor's other schedules. There is nothing else to report on this form.

■ Yes. Fill in all of the information below even if the contacts of leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2. List all contracts and unexpired leases		**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
2.1.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	**See attached list** **Golf and Club Memberships** **See Attached List**
2.2.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	**75 golf carts and assorted gym equipment; repaid at the rate of $2.50 per round of golf** **until repaid** **Tom Gonzales** **1200 W. Cypress Rd.** **Fort Lauderdale, FL 33309**
2.3.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	**Golf course maintenance equipment sold and leased back at $5,000 a month** **John Hughes** **4217 Colt Dr.** **Lake Havasu City, AZ 86404**
2.4.	State what the contract or lease is for and the nature of the debtor's interest State the term remaining List the contract number of any government contract	**Credit Card Processing (Account no. 394750514042)** **open** **Merrick Bank/ETS Corporation** **101 Crossways Park West** **Woodbury, NY 11797**

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Additional Page if You Have More Contracts or Leases

2. List all contracts and unexpired leases		**State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
2.5. State what the contract or lease is for and the nature of the debtor's interest	**Club management software**	
State the term remaining	**ongoing**	**Northstar Technologies, Inc.** **3650 Mansell Rd. Suite #225** **Alpharetta, GA 30022**
List the contract number of any government contract		

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GOLF AND CLUB MEMBERSHIPS

© Northstar Technologies

Last Name	First Name	Member Address	Act. Date
Aguallo	Jess	Home: 1936 E Birkdale Ln, Lake Havasu City, AZ 86404, United States	11/01/2014
Aguallo	Dianne	Home: 1936 E Birkdale Ln, Lake Havasu City, AZ 86404, United States	11/01/2014
Anderson	Steve	Billing: 3727 Winifred Way, Lake Havasu City, AZ 86404, United States	06/02/2015
Anderson	Sienna	Billing: 3727 Winifred Way, Lake Havasu City, AZ 86404, United States	06/02/2015
Anderson	Stephanie	Billing: 3727 Winifred Way, Lake Havasu City, AZ 86404, United States	06/02/2015
Ash	Donna	Billing: 3407 Palm Grove Drive, Lake Havasu City, AZ 86404, United States	05/05/2017
Babbitt	Michael	Billing: 1730 Privateer Drive, Lake Havasu City, AZ 86403, United States	05/06/2017
Babbitt	Rachelle	Billing: 1730 Privateer Drive, Lake Havasu City, AZ 86403, United States	05/06/2017
Baertsch	Richard	Billing: 3364 N. Latrobe Dr., Lake Havasu City, AZ 86404, United States Refuge Address: 3364 N. Latrobe Drive, Lake Havasu City, AZ 86404, United States	10/01/2009
Baertsch	Janene	Billing: 3364 N. Latrobe Dr., Lake Havasu City, AZ 86404, United States Refuge Address: 3364 N. Latrobe Drive, Lake Havasu City, AZ 86404, United States Summer House: 1201 45 Avenue NW, Garrison, ND 58540, United States	10/01/2009
Bartol	Jim & Barbara	Billing: 1979 Fallen Leaf Lane, Lincoln, CA 95648, United States	11/19/2013
Behrman	James	Home: 71 Taylor Blvd., Medicine Hat, AB T1B 4A5, Canada	09/29/2011
Behrman	Joann	Home: 71 Taylor Blvd., Medicine Hat, AB T1B 4A5, Canada	09/29/2011
Bonish	Ron	Billing: Box 1220, Fort Qu'Appele, SK S0G 1S0, Canada	10/26/2011
Bonish	Kim	Billing: Box 1220, Fort Qu'Appele, SK S0G 1S0, Canada	10/26/2011
Bonsall	Dana	Billing: 3562 N. Citation Road, Lake Havasu City, AZ 86404, United States	02/17/2013
Bonsall	Yolanda	Billing: 3562 N. Citation Road, Lake Havasu City, AZ 86404, United States	05/12/2015
Bowman	Mark	Billing: 20861 Fallen Leaf Road, Yorba Linda, CA 92886, United States	02/14/2014
Bowman	Deidra	Billing: 20861 Fallen Leaf Road, Yorba Linda, CA 92886, United States	06/06/2015
Boyle	Harry & Diana	Billing: 2235 Clubhouse Drive, Prescott, AZ 86301, United States	09/17/2013
Boynton	Robert	Billing: P.O. Box 3265, Winter Park, CO 80482, United States	05/03/2014
Boynton	Janice	Billing: P.O. Box 3265, Winter Park, CO 80482, United States	05/03/2014
Bryja	Jim & Coral	Billing: 306 Buckingham Drive, Venitia, PA 15367, United States	02/17/2014
Burke	Jeff	Billing: 61 Tennis Villas Drive, Monarch Beach, CA 92629, United States	10/26/2015
Burke	Paula	Billing: 61 Tennis Villas Drive, Monarch Beach, CA 92629, United States	10/26/2015

Last Name	First Name	Member Address	Act. Date
Bybee	Troy	Billing: 3220 Palm Grove Dr., Lake Havasu City, AZ 86404, United States	02/15/2013
Bybee	Sandy	Billing: 3220 Palm Grove Dr., Lake Havasu City, AZ 86404, United States	02/15/2013
Carmody	Tom	Billing: 3194 Winterhaven, Lake Havasu City, AZ 86404, United States	01/06/2017
Carmody	Sheri	Billing: 3194 Winterhaven, Lake Havasu City, AZ 86404, United States	01/06/2017
Carr	Michael	Billing: 2260 Sotol Lane, Lake Havasu City, AZ 86403, United States	09/27/2011
Carr	Lisa	Billing: 2260 Sotol Lane, Lake Havasu City, AZ 86403, United States	09/27/2011
Chauhan	Hitendra	Home: 2023 Burke Lane, Lake Havasu City, AZ 86406, United States	01/28/2010
Chiappetta	Dennis	Billing: 45 Los Coyotes Drive, Pomona, CA 91766, United States	04/11/2013
Clark	Don	Home: 1425 McCulloch Blvd. Ste C, Lake Havasu City, AZ 86403, United States	01/25/2010
Clark	Sylvia	Home: 1780 Deer Run Dr., Lake Havasu City, AZ 86404, United States	01/25/2010
Coakley	Frank	Billing: 3692 N. Citiation Road, Lake Havasu City, AZ 86404, United States	10/02/2013
Coakley	Cheri	Billing: 800 The Mark Lane unit 2105, San Diego , CA 92101, United States	10/02/2014
Coalmer	Dale	Billing: 3472 N. Winifred Way, Lake Havasu City, AZ 86404, United States	12/18/2016
Coalmer	Salli	Billing: 3472 N. Winifred Way, Lake Havasu City, AZ 86404, United States	01/04/2017
Cockrell	Steve	Billing: 1058 Montrose Drive, Lake Havasu City, AZ 86406, United States	11/12/2015
Cockrell	Debi	Billing: 1058 Montrose Drive, Lake Havasu City, AZ 86406, United States	11/12/2015
Cole	Randey	Billing: 2235 Atlantic Drive, Lake Havasu City, AZ 86404, United States	12/09/2015
Cole	Teresa	Billing: 2235 Atlantic Drive, Lake Havasu City, AZ 86404, United States	12/09/2015
Cooke	Swan	Billing: 1325 Angler Place, Lake Havasu City, AZ 86404, United States	10/22/2015
Coosemans	Tom	Billing: 2709 Horseshoe Bay Est. , Cold Lake, AB T9M 1G9, Canada	11/01/2013
Coosemans	Kim	Billing: 2709 Horseshoe Bay Est. , Cold Lake, AB T9M 1G9, Canada	10/29/2013
Crombach	John	Billing: 1698 E. Tradition Lane, Lake Havasu City, AZ 86404, United States	01/12/2017
Crombach	Danita	Billing: 1698 E. Tradition Lane, Lake Havasu City, AZ 86404, United States	01/12/2017
Cummings	Julie	Billing: 3419 El Toro Drive, Lake Havasu City, AZ 86403, United States	09/14/2011
Curley	Clark	Billing: 828 Middle Road, Fulton, IL 61252, United States Winter: 1990 McCulloch Blvd #D (D-411), Lake Havasu City, AZ 86403, United States	10/14/2014

Last Name	First Name	Member Address	Act. Date
Curley	Ann	Billing: 828 Middle Road, Fulton, IL 61252, United States Winter: 1990 McCulloch Blvd #D (D-411), Lake Havasu City, AZ 86403, United States	10/14/2014
Delk	Rodger	Billing: 1990 Mc Culloch Blvd D-396, Lake Havasu City, AZ 86403, United States	01/27/2011
Delk	Diana	Billing: 1990 Mc Culloch Blvd D-396, Lake Havasu City, AZ 86403, United States	01/27/2011
Denney	Chuck	Home: 1715 E. Tradition Lane, Lake Havasu City, AZ 86404, United States	10/01/2009
Denney	Diane	Home: 1715 E. Tradition Lane, Lake Havasu City, AZ 86404, United States	10/01/2009
Desaulniers	Marcel	Billing: 277, 52555 Range Road 223, Sherwood Park, AB T8A 6M8, Canada	01/23/2010
Desaulniers	AnnMarie	Billing: 277, 52555 Range Road 223, Sherwood Park, AB T8A 6M8, Canada	01/23/2010
Deyoung	Mary Anne	Billing: 1741 Cabana Drive, Lake Havasu City, AZ 86404, United States	04/28/2017
Deyoung	Dave	Billing: 1741 Cabana Drive, Lake Havasu City, AZ 86404, United States	04/28/2017
Dumouchel-Nudelman	Terri	Billing: 1840 Mesquite Ave Ste B, Lake Havasu City, AZ 86403, United States	01/28/2010
Dunavant	Michael	Home: 2191 Chip Drive, Lake Havasu City, AZ 86406, United States	12/30/2009
Edwards	Timothy	Billing: 1412 M St SE, Auburn, WA 98002, United States	12/31/2016
Edwards	Robin	Billing: 1412 M St SE, Auburn, WA 98002, United States	12/31/2016
Erwin	Randy	Billing: P.O. Box 1620, Lake Havasu City, AZ 86405-1620, United States	09/28/2012
Erwin	Karen	Billing: P.O. Box 1620, Lake Havasu City, AZ 86405-1620, United States	09/28/2012
Flamm	Stuart	Billing: 3340 Arapaho Drive, Lake Havasu City, AZ 86406, United States	05/28/2015
Franson	Aaron	Billing: 49627 Co. Rd. L, Yuma, CO 80759, United States	04/02/2015
Gallio	Lina	Billing: P.O. Box 995, Lake Havasu City, AZ 86405, United States	05/21/2016
Garnett	Jack	Home: 3815 N. Masters Court, Lake Havasu City, AZ 86404, United States	10/01/2009
Garnett	Joan	Home: 3815 N. Masters Court, Lake Havasu City, AZ 86404, United States	10/01/2009
Garrison	Chad	Home: 2481 Fannin Drive, Lake Havasu City, AZ 86403, United States	02/03/2010
Gates	Randy	Home: 677 Avenida Laredo, Lake Havasu City, AZ 86406, United States	01/06/2015
Gibbons	Bill	Billing: 1793 E. Tradition Lane, Lake Havasu City, AZ 86404, United States	08/04/2012
Gibbons	Kim	Billing: 1793 E. Tradition Lane, Lake Havasu City, AZ 86404, United States	08/04/2012

Last Name	First Name	Member Address	Act. Date
Gleason	Terrence	Billing: 1972 Mesquite Ave, Lake Havasu City, AZ 86403, United States Refuge Address: 1724 E. Tradition, Lake Havasu City, AZ 86404, United States	10/01/2009
Gleason	Lisa	Billing: 1972 Mesquite Ave, Lake Havasu City, AZ 86403, United States Refuge Address: 1724 E. Tradition, Lake Havasu City, AZ 86404, United States	10/01/2009
Golf 2016	Golf 2016	Work: 3275 N. Latrobe Dr., Lake Havasu City, AZ 86404, United States	01/28/2016
Gorder	Rocky	Billing: 1642 McCulloch Blvd N. #327, Lake Havasu City, AZ 86403, United States Home: 3273 N. Arnold Palmer Dr., Lake Havasu City, AZ 86404, United States Summer House: 1642 McCulloch Blvd N, Lake Havasu City, AZ 86403-0961, United States	10/01/2009
Gorder	Martha	Billing: 1642 McCulloch Blvd N. #327, Lake Havasu City, AZ 86403, United States Refuge Address: 3273 N. Arnold Palmer Dr. , Lake Havasu City, AZ 86404, United States	10/01/2009
Griesmeyer	Robert	Billing: 1282 Towhee Trl., Port Washington, WI 53074, United States	09/14/2012
Griesmeyer	Janet	Billing: 1282 Towhee Trl., Port Washington, WI 53074, United States	09/14/2012
Griffith	Larry & Carolyn	Billing: 19794 Escada Ct, Redding, CA 96003, United States	03/04/2013
Grosmick	Jami	Billing: 2211 Fremont Drive, Lake Havasu City, AZ 86406, United States	06/28/2016
Grosmick	Steven	Billing: 2211 Fremont Drive, Lake Havasu City, AZ 86406, United States	10/05/2016
Hansel	David & Jeanne	Billing: 31972 S. Lone Vista Way, Oracle, AZ 85623, United States	08/21/2013
Hansen	Bobbye	Billing: 3762 N. Masters Court, Lake Havasu City, AZ 86404, United States	05/12/2017
Hansen	Mickey	Billing: 3762 N. Masters Court, Lake Havasu City, AZ 86404, United States	05/12/2017
Harrington	Carole	Billing: 3340 Arapaho Drive, Lake Havasu City, AZ 86406, United States	09/12/2015
Helgeland	Dale	Home: 2585 Fannin Drive, Lake Havasu City, AZ 86403, United States	04/15/2017
Henson	Sherman	Billing: 1750 Kiowa Avenue, Lake Havasu City, AZ 86404, United States	02/02/2017
Hightower	Lloyd	Home: 1830 E. Tradition Lane, Lake Havasu City, AZ 86404, United States Summer House: 108 Hilltop Dr #B, Sequim, WA 98382-8535, United States Summer House: 108-B Hilltop Drive, Sequim, WA 98382, United States	10/01/2009
Hightower	Julie	Home: 1830 E. Tradition Lane, Lake Havasu City, AZ 86404, United States Summer House: 108-B Hilltop Drive, Sequim, WA 98382, United States Summer House: 108-B Hilltop Drive, Sequim, WA 98382, United States	10/01/2009
Hill	Ronald	Billing: 3713 N Winifred Way, Lake Havasu City, AZ 86404, United States	09/01/2013
Hill	Angie	Billing: 3713 N Winifred Way, Lake Havasu City, AZ 86404, United States	09/01/2013
Hiller	Stephen	Billing: 525 E. Bayshore Rd., Redwood City, CA 94063, United States	09/07/2014
Hiller	Charlene	Billing: 525 E. Bayshore Rd., Redwood City, CA 94063, United States	09/07/2014
Holechek	Mark	Billing: 1010 Avienda Del Sol, Lake Havasu City, AZ 86406, United States	04/26/2017

Last Name	First Name	Member Address	Act. Date
Holechek	Cindy	Billing: 1010 Avienda Del Sol, Lake Havasu City, AZ 86406, United States	04/26/2017
Holland	Bryan	Billing: 3500 Amberwood Place, Lake Havasu City, AZ 86404, United States	08/26/2014
Holland	Amber	Billing: 3500 Amberwood Place, Lake Havasu City, AZ 86404, United States	08/26/2014
Hoskins	Craig	Billing: 24670 Las Patranas, Yorba Linda, CA 92887, United States Refuge Address: 3787 Masters Court, Lake Havasu City, AZ 86404, United States	10/01/2009
Hoskins	Laura	Billing: 24670 Las Patranas, Yorba Linda, CA 92887, United States Refuge Address: 3787 Masters Court, Lake Havasu City, AZ 86404, United States	10/01/2009
Hostrawser	Burt	Billing: 2810 Oakridge Drive, Lake Havasu City, AZ 86403, United States	01/16/2015
Hostrawser	Annie	Billing: 2810 Oakridge Drive, Lake Havasu City, AZ 86403, United States	10/02/2015
Irwin	John	Billing: 1585 Copper Dr., Lake Havasu City, AZ 86403, United States Home: 1831 Hilltop Lane, Lake Havasu City, AZ 86404, United States	11/04/2011
Irwin	Frances	Billing: 1585 Copper Dr., Lake Havasu City, AZ 86403, United States Home: 1831 Hilltop Lane, Lake Havasu City, AZ 86404, United States	11/05/2011
Jakobsen	Mark & Sharon	Billing: RR1 , Tilley, AB T0J 3K0, Canada	11/05/2013
Jennings	Jeff	Billing: 3662 N. Winifred Way, Lake Havasu City, AZ 86404, United States	04/26/2013
Johannson	Allan	Home: 1820 Sentinel Drive, Lake Havasu City, AZ 86404, United States Summer House: 5913 45th Street Crescent, Innisfail, AB T4G 1L4, Canada	02/01/2010
Johannson	Brian	Billing: 36326 Range Rd. 25, Red Deer County, AB T4G 0K4, Canada	02/16/2012
Johannson	Elaine	Home: 1820 Sentinel Drive, Lake Havasu City, AZ 86404, United States Summer House: 5913 45th Street Crescent, Innisfail, AB T4G 1L4, Canada	02/01/2010
Johannson	Gayle	Billing: 36326 Range Rd. 25, Red Deer County, AB T4G 0K4, Canada	02/16/2012
Jones	Timothy	Billing: P.O. Box 26150, Fresno, CA 93729, United States Home: 6676 N. Forkner Avenue, Fresno, CA 93711, United States	04/10/2014
Jones	Miranda	Billing: P.O. Box 26150, Fresno, CA 93729, United States Home: 6676 N. Forkner Avenue, Fresno, CA 93711, United States	04/10/2014
Julius	Ken	Billing: 9 Viewpoint Place, Laguna Niguel, CA 92677, United States	10/11/2013
Julius	Terri	Billing: 9 Viewpoint Place, Laguna Niguel, CA 92677, United States	10/11/2013
Kalagian	Greg	Billing: 1878 E. Tradition Lane, Lake Havasu City, AZ 86404, United States	02/20/2014
Kalagian	Christie	Billing: 1878 E. Tradition Lane, Lake Havasu City, AZ 86404, United States	02/23/2016
Karlowich	Lynne	Billing: 1622 Horseshoe Bay Estates, Cold Lake, AB T9M 1G9, Canada	10/17/2012
Kearns	Roderick	Billing: 3060 Silversmith Bay, Lake Havasu City, AZ 86406, United States	05/16/2017
Kearns	Janet	Billing: 3060 Silversmith Bay, Lake Havasu City, AZ 86406, United States	05/16/2017
Kennedy	Kenneth	Billing: 2224 Littler Lane #4, Lake Havasu City, AZ 86404, United States Winter: 803 Circle Drive, Wheatland, WY 82201, United States	03/24/2014

Last Name	First Name	Member Address	Act. Date
Kennedy	Pat	Home: 803 Circle Dr, Wheatland, WY 82201, United States Winter: 2224 Littler Lane #4, Lake Havasu City, AZ 86404, United States	03/24/2014
Kesead	Heike	Billing: 3582 N. Winifred Way, Lake Havasu City, AZ 86404, United States	05/02/2017
Kirchner	Thomas	Billing: 2349 Inverness Drive, Lake Havasu City, AZ 86404, United States	08/15/2012
Kirchner	Judith	Billing: 2349 Inverness Drive, Lake Havasu City, AZ 86404, United States	08/15/2012
Kloepfer	Brad	Billing: 1689 Cardinal Drive, Lake Havasu City, AZ 86403, United States	06/04/2014
Kloepfer	Connie	Billing: 1689 Cardinal Drive, Lake Havasu City, AZ 86403, United States	06/04/2014
Knutson	John & Leslie	Billing: 2105 Stonecrest Drive, Eugene, OR 97401, United States	12/17/2013
Korol	Robert	Billing: 3146 Daytona Avenue, Lake Havasu City, AZ 86403, United States	11/08/2013
Korol	Joan	Billing: 3146 Daytona Avenue, Lake Havasu City, AZ 86403, United States	06/13/2014
Kudrna	Richard	Billing: 1163 Autumn Hills Road, gardnerville, NV 89460, United States	11/04/2016
Kudrna	Jewel	Winter: 1827 E. Savannah Drive, Lake Havasu City, AZ 86404, United States	11/04/2016
Lankenau	John	Billing: 1815 E. Troon Drive, Lake Havasu City, AZ 86404, United States	09/25/2013
Lankenau	Nancy	Billing: 1815 E. Troon Drive, Lake Havasu City, AZ 86404, United States	09/24/2013
LaParne	Ben	Home: 3604 Winifred Way, Lake Havasu City, AZ 86404, United States	10/01/2009
LaParne	Kimberly	Home: 3604 Winifred Way, Lake Havasu City, AZ 86404, United States	10/01/2009
Lee	Ramon	Home: 3898 Sweetgrass Drive, Lake Havasu City, AZ 86406, United States	01/09/2012
Lee	Rene	Home: 3898 Sweetgrass Drive, Lake Havasu City, AZ 86406, United States	02/04/2015
Leffler	Bert	Billing: P O Box 377, Benkelman, NE 69021, United States	01/05/2014
Leffler	Mel	Billing: P O Box 377, Benkelman, NE 69021, United States	01/06/2012
Lewis	Harry	Billing: 3915 Silver Clipper Lane, Lake Havasu City, AZ 86406, United States	04/25/2017
Little	Ed	Home: 3875 Hillington Lane, Lake Havasu City, AZ 86404, United States	10/01/2009
Little	Carol	Home: 3875 Hillington Lane, Lake Havasu City, AZ 86404, United States	10/01/2009
Livingstone	E. Franklin	Billing: 3560 Oro Grande Blvd, Lake Havasu City, AZ 86406, United States	09/27/2012
Longshore	Jim	Billing: 1324 Longshore , Lake Havasu City, AZ 86404, United States	07/27/2012

Last Name	First Name	Member Address	Act. Date
Longshore	Brenda	Billing: 1324 Longshore , Lake Havasu City, AZ 86404, United States	07/27/2012
Lynch	Jill	Billing: 1721 Park Terrace Avenue, Lake Havasu City, AZ 86404, United States	04/24/2017
Lyon	Jim	Billing: 3885 Highlander Avenue, Lake Havasu City, AZ 86406, United States	01/03/2017
Lyon	Kathy	Billing: 3885 Highlander Avenue, Lake Havasu City, AZ 86406, United States	01/03/2017
Magazine	Havasu Living	Billing: P.O. Box 3012, Lake Havasu City, AZ 86405, United States	10/28/2011
Matlock	Mike	Billing: 3754 N Tradition Wy, Lake Havasu City, AZ 86404, United States Refuge Address: 3754 Tradition Wy., Lake Havasu City, AZ 86404, United States	05/17/2014
Matlock	Robin	Billing: 33906 Sagebrush Lane, Parker, AZ 85344, United States Billing: 33906 Sagebrush Lane, Parker, AZ 85344, United States	05/17/2014
May	Ron	Billing: 3073 Oro Grande Blvd., Lake Havasu City, AZ 86406, United States	04/16/2013
May	Janet	Billing: 3073 Oro Grande Blvd., Lake Havasu City, AZ 86406, United States	10/28/2016
Mazick	Mike	Billing: 1787 E. Tradition Lane, Lake Havasu City, AZ 86404, United States	12/31/2015
Mazick	Jackie	Billing: 1787 E. Tradition Lane, Lake Havasu City, AZ 86404, United States	12/31/2015
McAndrew	Mike	Billing: 430 El Camino Way, Lake Havasu City, AZ 86403, United States	08/04/2012
McAndrew	Chase	Billing: 430 El Camino Way, Lake Havasu City, AZ 86403, United States	08/04/2012
McAndrew	Jake	Billing: 430 El Camino Way, Lake Havasu City, AZ 86403, United States	08/04/2012
Mckee	Mark	Refuge Address: 3856 Notting Hill Road, Lake Havsau City, AZ 86404, United States	03/20/2013
McKee	Nola	Billing: P.O. Box148, Aylsham, SK S0E 0C0, Canada	03/20/2013
McVey	Geneva	Home: 2585 Fannin Drive, Lake Havasu City, AZ 86403, United States	04/15/2017
Melnyk	Wayne	Billing: 9 Somerset Lane #604, Edgewater, NY 07020, United States	02/23/2017
Melnyk	Leslie	Billing: 9 Somerset Lane #604, Edgewater, NY 07020, United States	02/23/2017
Meyers	Gary	Billing: 1351 London Bridge Road Unit 8, Lake Havasu City, AZ 86404, United States	01/03/2011
Meyers	Pamela	Billing: 1351 London Bridge Road Unit 8, Lake Havasu City, AZ 86404, United States	01/03/2011
Milne	Robb	Billing: P.O. Box 111804, Anchorage, AK 99511, United States	08/28/2013
Milne	Michelle	Billing: P.O. Box 111804, Anchorage, AK 99511, United States	08/28/2013
Mizukami	Jeff	Billing: 2505 Demaret Drive, Lake Havasu City, AZ 86406, United States	08/07/2013
Monson	Richard	Billing: 1736 East Chestnut Blvd, Lake Havasu City, AZ 86404, United States	08/10/2016
Monson	Sonja	Billing: 1736 East Chestnut Blvd, Lake Havasu City, AZ 86404, United States	10/14/2016
Moore	Monty	Billing: 3767 Mission Plaza, Lake Havasu City, AZ 86406, United States	09/11/2014
Moore	Helen	Billing: 3767 Mission Plaza, Lake Havasu City, AZ 86406, United States	09/12/2015

Last Name	First Name	Member Address	Act. Date
Muccillo	Harold	Billing: P.O. Box 1160, Calimesa, CA 92320, United States	08/09/2014
Muccillo	Christy	Billing: P.O. Box 1160, Calimesa, CA 92320, United States	08/09/2014
Munson	Pat & Dolores	Billing: 19426 Palermo Place, Redding, CA 96003, United States	03/05/2013
Murphy	Candace	Billing: 732 Traditions Cr, Kelowna, BC V1V 2Y2, Canada	03/14/2017
Murphy	Ellery	Billing: 732 Traditions Cr, Kelowna, BC V1V 2Y2, Canada	03/14/2017
Nelson	Richard	Billing: 811 East 8th Avenue, Yuma, CO 80759, United States	01/03/2017
Nelson	Rebecca	Billing: 811 East 8th Avenue, Yuma, CO 80759, United States	03/23/2017
Nelson	Bert	Billing: 1721 Park Terrace Avenue, Lake Havasu City, AZ 86404, United States	04/23/2017
Newman	Bill	Billing: 25211 W. McMillin Drive, Channahon, IL 60410, United States Summer House: 2565 Palisades Drive, Lake Havasu City, AZ 86404, United States	12/10/2015
Nickle	Ronald	Billing: 3419 El Toro Drive, Lake Havasu City, AZ 86403, United States	09/14/2011
Nudelman	Glenn	Billing: 1840 Mesquite Ave Ste B, Lake Havasu City, AZ 86403, United States	01/28/2010
Nuszer	Jim	Billing: 700 Ivy Street, Glendale, CA 91201, United States	01/28/2010
Nuszer	Maria	Billing: 700 Ivy Street, Glendale, CA 91201, United States	10/22/2010
O'Kray	Jesse	Billing: P.O. Box 995, Lake Havasu City, AZ 86405, United States	05/21/2016
Ortega	Maurice	Billing: 10125 Channel Rd., Lakeside, CA 92040, United States Refuge Address: 1841 E. Deacon Drive, Lake Havasu City, AZ 86405, United States	10/01/2009
Paci	Ray	Billing: 17225 Vanderhill Circle, Perris, CA 92570, United States	10/22/2014
Paci	Robin	Billing: 17225 Vanderhill Circle, Perris, CA 92570, United States	12/20/2016
Parrott	John	Billing: 2490 Lema Drive, Lake Havasu City, AZ 86406, United States	05/02/2014
Parrott	Ellen	Billing: 2490 Lema Drive, Lake Havasu City, AZ 86406, United States	05/02/2014
Payne	Reed	Billing: 1 Carriage Hill Lane, Laguna Hills, CA 92653, United States Refuge Address: 3699 N. Swilican Bridge Rd, Lake Havasu City, AZ 86404, United States	10/01/2009
Poston	Rik	Billing: P.O. Box 964, McCall, ID 83638, United States	04/05/2013
Poston	Kathy	Billing: P.O. Box 964, McCall, ID 83638, United States	09/25/2015
Powar	Mandeep	Home: 2023 Burke Lane, Lake Havasu City, AZ 86406, United States	01/28/2010
Preusse	Greg	Billing: 1745 Crestridge Lane, Eagan, MN 55122, United States Summer House: 1650 Sailing Hawks #117, Lake Havasu City, AZ 86403, United States	04/03/2014

Last Name	First Name	Member Address	Act. Date
Preusse	Kathleen	Billing: 1745 Crestridge Lane, Eagan, MN 55122, United States Summer House: 1650 Sailing Hawks #117, Lake Havasu City, AZ 86403, United States	03/20/2015
Putman	Jim	Billing: 2830 Swanee Lane, Lake Havasu City, AZ 86403, United States	11/04/2015
Putman	Tammie	Billing: 2830 Swanee Lane, Lake Havasu City, AZ 86403, United States	11/04/2015
Redman	Travis	Billing: 3710 Red Drive, Lake Havasu City, AZ 86404, United States	09/01/2014
Reid	Stacy	Billing: 1622 Horseshoe Bay Estates, Cold Lake, AB T9M 1G9, Canada	10/17/2012
Remy	Daniel	Billing: 1998 Felicidad, Lake Havasu City, AZ 86403, United States	04/17/2014
Reynolds	Craig	Billing: 7350 A Riverside Drive, Parker, AZ 85344, United States	08/30/2013
Reynolds	Barbara	Billing: 7390 Riverside Drive, Parker, AZ 85344, United States	08/30/2013
Rippenkroeger	Paula	Billing: 1842 Tradition Lane, Lake Havasu City, AZ 86404, United States	04/07/2016
Rippenkroeger	Larry	Billing: 1842 Tradition Lane, Lake Havasu City, AZ 86404, United States	04/07/2016
Roe	John	Billing: 1451 Park Terrace Avenue, Lake Havasu City, AZ 86404, United States	04/01/2015
Roe	Janet	Billing: 1451 Park Terrace Avenue, Lake Havasu City, AZ 86404, United States	04/02/2015
Romesburg	Kerry	Billing: 5715 Hwy 85 N #1515, Creastview, FL 32536, United States	12/09/2015
Romesburg	Judy	Billing: 5715 Hwy 85 N #1515, Creastview, FL 32536, United States	12/09/2015
Rowden	Nancy	Billing: 1998 Felicidad, Lake Havasu City, AZ 86403, United States	04/17/2014
Ryan	Curtis & LaDawn	Billing: PO Box 85, Cody, WY 82414, United States	01/02/2014
Sanders	Shelly	Billing: 1320 Longshore Lane, Lake Havasu City, AZ 86404, United States	02/22/2011
Sanders	Lorna	Billing: 1894 E. Tradition Lane, Lake Havasu City, Lake Havasu City, AZ 86404, United States Home: 1894 E. Tradition Ln., Lake Havasu City, AZ 86404, United States	05/12/2015
Sanders	Thomas	Billing: PO BOX 513, Lake Havasu City, AZ 86405, United States	05/12/2015
Scott	John	Billing: 3799 N. Masters Court, Lake Havasu City, AZ 86404, United States	06/20/2012
Scott	Mary Ann	Billing: 3799 N. Masters Court, Lake Havasu City, AZ 86404, United States	06/20/2012
Seaver	Linda	Home: 1899 E. Troon Dr., Lake Havasu City, AZ 86404, United States	10/01/2009
Selberg	Paul	Home: 3698 Winifred Way, Lake Havasu City, AZ 86404, United States	10/01/2009
Selberg	Judy	Home: 3698 Winifred Way, Lake Havasu City 86404, United States	10/01/2009
Selman	Joel	Billing: 387 Lake Havasu Ave S, Lake Havasu City, AZ 86403, United States	09/01/2013
Settlemire	Linda	Billing: 1672 Kiowa Avenue, Lake Havasu City, AZ 86403, United States	10/14/2013

Last Name	First Name	Member Address	Act. Date
Settlemire	Steve	Billing: 1672 Kiowa Avenue, Lake Havasu City, AZ 86403, United States	10/14/2013
Shields	Morgan	Billing: 3582 N. Winifred Way, Lake Havasu City, AZ 86404, United States	11/01/2016
Shiner	Robert & Terry	Billing: 3611 Satin Court, Palmdale, CA 93551, United States	01/12/2013
Smith	Ed	Billing: 109 St. Paul Drive, Ottertail, MN 56571, United States	01/06/2011
Smith	Linda	Billing: 109 St. Paul Drive, Ottertail, MN 56571, United States	01/06/2011
Sobchuk	Tania	Home: 677 Avenida Laredo, Lake Havasu City, AZ 86406, United States	02/11/2010
Sobchuk	Ken	Home: 677 Avenida Laredo, Lake Havasu City, AZ 86406, United States	01/06/2015
Solomon	Brian	Home: 22641 Old Canal Road, Yorba Linda, CA 92887, United States	11/05/2010
Solomon	Carrie	Home: 22641 Old Canal Road, Yorba Linda, CA 92887, United States	11/05/2010
Soltesz	Dianna	Billing: 3662 N. Winifred Way, Lake Havasu City, AZ 86404, United States	04/26/2013
Stage	Don	Billing: 2771 Ann Court, Lake Havasu City, AZ 86403, United States	05/16/2017
Stage	Brenda	Billing: x, Lake Havasu City, AZ 86406, United States	11/19/2013
Stoecker	Wes	Home: 3588 N. Latrobe Dr., Lake Havasu City, AZ 86404, United States	10/01/2009
Stoecker	Janean	Home: 3588 N. Latrobe Dr., Lake Havasu City, AZ 86404, United States	10/01/2009
Stratford	Stephen	Billing: P.O. Box 1110, Lake Havasu City, AZ 86405, United States	11/04/2013
Stratford	Kim	Billing: P.O. Box 1110, Lake Havasu City, AZ 86405, United States	11/04/2013
Swaim	Jeff	Billing: 1627 Rancho Hills Drive, Lake Havasu City, AZ 91709, United States	05/06/2017
Swaim	Kristie	Billing: 1627 Rancho Hills Drive, Lake Havasu City, AZ 91709, United States	05/06/2017
Swettenam	Barbara	Billing: 2408 Pima Drive South, Lake Havasu City, AZ 86403, United States	03/23/2014
Swettenam	Fish	Billing: 2408 Pima Drive South, Lake Havasu City, AZ 86403, United States	05/15/2015
Tate	Arthur	Home: 1805 E. Deacon Dr., Lake Havasu City, AZ 86404, United States	01/25/2010
Tate	Maureen	Home: 1805 E. Deacon Dr., Lake Havasu City, AZ 86404, United States	10/01/2009
Ticknor	Steve	Billing: 3798 N. Masters Court, Lake Havasu City, AZ 86404, United States	08/20/2014
Ticknor	Lynne	Billing: 3710 Red Drive, Lake Havasu City, AZ 86404, United States	09/01/2014

Last Name	First Name	Member Address	Act. Date
Tilgner	Theron	Billing: 2561 Via Palma , Lake Havasu City, AZ 86406, United States	07/19/2012
Tilgner	Summer	Billing: 2561 Via Palma , Lake Havasu City, AZ 86406, United States	07/19/2012
Topping	Rodney	Billing: 4244 E. Wagon Wheel Drive, Lake Havasu City, AZ 86404, United States	07/14/2015
Topping	Stacey	Billing: 4244 E. Wagon Wheel Drive, Lake Havasu City, AZ 86404, United States	07/14/2015
Town	Denise	Billing: R R #2, Lacombe, AB T4L 2N2, Canada	01/28/2010
Tracy	Donna	Billing: 387 Lake Havasu Ave S, Lake Havasu City, AZ 86403, United States	08/28/2013
Ulery	Robert	Billing: 3526 N. Citation Road, Lake Havasu City, AZ 86404, United States	08/20/2014
Ulery	Annette	Billing: 1940 Burgundy Drive, Lake Havasu City, AZ 86404, United States	09/01/2014
Van Natta	Michael	Billing: 1849 Glorietta Lane, Lake Havasu City, AZ 86404, United States	06/01/2015
Van Natta	Sheri	Billing: 1849 Glorietta Lane, Lake Havasu City, AZ 86403, United States	06/02/2015
Vedder	Mike	Billing: 1325 Angler Place, Lake Havasu City, AZ 86404, United States	10/22/2015
Victor	Michael & Connie	Billing: 10731 Ironstone Court, Redmond, OR 97756, United States	08/30/2013
Waldron	Suzanne	Billing: 3260 Longview Drive, Lake Havasu City, AZ 86406, United States	05/02/2014
Ward	Brad	Billing: 3351 Thundercloud , Lake Havasu City, AZ 86406, United States	11/22/2014
Ward	Elizabeth	Billing: 3351 Thundercloud , Lake Havasu City, AZ 86406, United States	11/22/2014
Washburn	Jim	Billing: 1936 North Willow Glen Place, Star, ID 83669, United States	10/24/2013
Washburn	Chris	Billing: 1936 North Willow Glen Place, Star, ID 83669, United States	02/28/2017
Weaver	Bruce	Home: 1422 Electra Bay, Lake Havasu City, AZ 86404-2407, United States	10/01/2009
Weaver	Deborah	Home: 1422 Electra Bay, Lake Havasu City, AZ 86404-2407, United States	10/01/2009
Wegner	Peggy	Billing: 781 Donner Court, Lake Havasu City, AZ 86406, United States	09/01/2015
Wetzel	Lynell	Billing: 3672 N. Swilican Bridge Road, Lake Havasu City, AZ 86404, United States	04/08/2016
Whelan	Paul	Billing: 3825 Amberjack Bay East, Lake Havasu City, AZ 86404, United States	10/11/2014
Whelan	Kristy	Billing: 3825 Amberjack Bay East, Lake Havasu City, AZ 86404, United States	10/11/2014
Will	David	Billing: R R #2, Lacombe, AB T4L 2N2, Canada	01/28/2010
Wilson	Tom	Billing: 1833 E. Troon Drive, Lake Havasu City, AZ 86404, United States	02/28/2013
Wilson	Kimberly	Billing: 1833 E. Troon Drive, Lake Havasu City, AZ 86404, United States	11/19/2016

Last Name	First Name	Member Address	Act. Date
Witte	Sherry	Billing: 3672 N. Swilican Bridge Road, Lake Havasu City, AZ 86404, United States	04/08/2016
Woodruff	Steve	Billing: 5553 Deer Creek Lane, Alta Loma, CA 91737, United States	11/07/2015
Woodruff	Debbie	Billing: 5553 Deer Creek Lane, Alta Loma, CA 91737, United States	11/07/2015
Wozniak	Michael	Billing: 2333 Alpine Drive, Lake Havasu City, AZ 86403, United States	12/12/2014
Wozniak	Kathleen	Billing: 2090 Chapparal Drive, Lake Havasu City, AZ 86403, United States	05/11/2015
Zacher	Vonna	Billing: 1929 E. Troon Drive, Lake Havasu City, AZ 86404, United States	02/01/2017
Zacher	Jeff	Billing: 1929 E. Troon Drive, Lake Havasu City, AZ 86404, United States	02/01/2017

Fill in this information to identify the case:

Debtor name **Information Solutions, Inc. (d/b/a Refuge Golf & Country Club)**

United States Bankruptcy Court for the: DISTRICT OF ARIZONA

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 206H
Schedule H: Your Codebtors

12/15

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

1. Do you have any codebtors?

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

■ Yes

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

	Column 1: **Codebtor**		*Column 2:* **Creditor**	
	Name	**Mailing Address**	**Name**	*Check all schedules that apply:*
2.1	**City Center Executive Plaza**	**PO Box 2460 Lake Havasu City, AZ 86405**	**Horizon Community Bank**	■ D **2.3** ☐ E/F ☐ G
2.2	**City Center Executive Plaza**	**PO Box 2460 Lake Havasu City, AZ 86405**	**Brian ~Thienes**	☐ D ■ E/F **3.84** ☐ G
2.3	**City Center Executive Plaza**	**PO Box 2460 Lake Havasu City, AZ 86405**	**The Refuge Comm Assoc**	☐ D ■ E/F **3.83** ☐ G
2.4	**City Center Executive Plaza**	**PO Box 2460 Lake Havasu City, AZ 86405**	**Lake Havasu City**	☐ D ■ E/F **3.45** ☐ G
2.5	**Jerry and Cindy Aldridge**	**4041 Vega Dr. Lake Havasu City, AZ 86404**	**Horizon Community Bank**	■ D **2.3** ☐ E/F ☐ G

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Additional Page to List More Codebtors

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

	Column 1: **Codebtor**		*Column 2:* **Creditor**	
2.6	**Jerry and Cindy Aldridge**	**4041 Vega Dr. Lake Havasu City, AZ 86404**	**Brian ~Thienes**	☐ D ☐ E/F **3.84** ☐ G
2.7	**Jerry and Cindy Aldridge**	**4041 Vega Dr. Lake Havasu City, AZ 86404**	**The Refuge Comm Assoc**	☐ D ☐ E/F **3.83** ☐ G
2.8	**Cindy Aldridge**	**4041 Vega Dr. Lake Havasu City, AZ 86404**	**Merrick Bank**	☐ D ☐ E/F ☐ G **2.4**

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Fill in this information to identify the case:

Debtor name **Information Solutions, Inc. (d/b/a Refuge Golf & Country Club)**

United States Bankruptcy Court for the: DISTRICT OF ARIZONA

Case number (if known) _____

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/16

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

Part 1: Income

1. **Gross revenue from business**

☐ None.

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year	**Sources of revenue** Check all that apply	**Gross revenue** (before deductions and exclusions)
From the beginning of the fiscal year to filing date: From **1/01/2017** to **Filing Date**	■ Operating a business ☐ Other _____	**$843,092.00**
For prior year: From **1/01/2016** to **12/31/2016**	■ Operating a business ☐ Other _____	**$2,251,634.00**
For year before that: From **1/01/2015** to **12/31/2015**	■ Operating a business ☐ Other _____	**$2,484,159.00**

2. **Non-business revenue**
Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None.

	Description of sources of revenue	**Gross revenue from each source** (before deductions and exclusions)
For year before that: From **1/01/2015** to **12/31/2015**	**Taxable gain on sale of effluent pipe to Lake Havasu City**	**$83,757.00**

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. **Certain payments or transfers to creditors within 90 days before filing this case**
List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than $6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

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☐ None.

	Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer *Check all that apply*
3.1.	**Cindy Aldridge** **4041 Vega Dr.** **Lake Havasu City, AZ 86404**	**03/03/2017**	**$7,000.00**	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other__
3.2.	**EPCOR Water** **PO Box 80036** **Lake Havasu City, AZ 86403-8036**	**03/06/2017** **03/29/2017** **03/29/2017** **04/03/2017**	**$9,245.00**	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ☐ Services ☐ Other__
3.3.	**ETS** **20135 Lakeview Center** **Ashburn, VA 20147**	**03/01/2017** **04/03/2017** **03/01/2017** **04/03/2017** **03/01/2017** **04/03/2017** **03/01/2017** **04/03/2017**	**$9,245.00**	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ☐ Services ☐ Other__
3.4.	**Horizon Community Bank** **225 N Lake Havasu Ave.** **Lake Havasu City, AZ 86403**	**03/06/2017** **05/03/2017**	**$53,720.00**	■ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other__
3.5.	**Lake Havasu City** **PO Box 80016** **Lake Havasu City, AZ 86403**	**03/06/2017** **04/01/2017** **04/01/2017** **04/03/2017** **04/03/2017** **05/03/2017**	**$68,351.00**	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ■ Other__
3.6.	**Mahoney Group** **6029 S. Rainbow Blvd.** **Las Vegas, NV 89118**	**03/06/2017**	**$9,029.00**	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other__

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	Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer *Check all that apply*
3.7.	**Quick Bridge** **401 Exchange Street** **#150** **Irvine, CA 92602**	**02/15/2017** **03/20/2017** **02/16/2017** **02/17/2017** **02/21/2017** **02/21/2017** **02/22/2017** **02/23/2017** **02/24/2017** **02/27/2017** **02/28/2017** **03/03/2017** **03/06/2017** **03/07/2017** **03/08/2017** **03/09/2017** **03/10/2017** **03/13/2017** **03/14/2017** **03/15/2017** **03/16/2017** **03/17/2017** **03/21/2017** **03/22/2017**	**$25,372.00**	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other__
3.8.	**Shamrock Foods Company PHX** **PO Box 52438** **Phoenix, AZ 85072**	**02/22/2017** **03/06/2017** **03/28/2017** **04/10/2017** **04/24/2017**	**$7,398.00**	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ☐ Services ☐ Other__
3.9.	**Sysco Arizona Inc.** **P.O. Box 23430** **Phoenix, AZ 85063**	**02/15/2017** **02/15/2017** **02/16/2017** **02/27/2017** **03/05/2017** **03/14/2017** **03/28/2017** **03/28/2017** **04/05/2017** **04/10/2017** **04/18/2017** **04/21/2017** **04/24/2017** **05/05/2015**	**$35,145.00**	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ☐ Services ☐ Other__
3.10.	**Tom Gonzales** **1200 W. Cypress Rd.** **Fort Lauderdale, FL 33309**	**03/06/2017**	**$7,682.50**	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ■ Other **Sale leaseback**
3.11.	**UniSource** **PO Box 80079** **Prescott, AZ 86304**	**03/06/2017** **03/29/2017** **04/03/2017** **04/24/2017** **04/24/2017**	**$22,061.00**	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other__

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	Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer *Check all that apply*
3.12.	**Crop Production Services 210 S. Pacific Coolidge, AZ 85128**	**3/28/2017**	**$7,000.00**	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ☐ Services ☐ Other__
3.13.	**Karla Dunavant 2191 Chip Drive Lake Havasu City, AZ 86406**	**03/28/2017 02/25/2017 03/08/2017**	**$11,240.00**	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ■ Other **Real estate commission**
3.14.	**Romer Beverage 2908 E Andy Devine Ave Kingman, AZ 86401**	**02/18/2017 02/27/2017 03/06/2017 03/13/2017 03/20/2017 03/27/2017 04/03/2017 04/10/2017 04/17/2017 04/24/2017 05/08/2017 05/15/2017**	**$7,255.00**	☐ Secured debt ☐ Unsecured loan repayments ■ Suppliers or vendors ☐ Services ☐ Other__

4. **Payments or other transfers of property made within 1 year before filing this case that benefited any insider**
List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than $6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

	Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1.	**Cindy Aldridge 3275 N. Latrobe Lake Havasu City, AZ 86404**	**3/3/17**	**$7,000.00**	**Annual loan payment**

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

■ None

Creditor's name and address	Describe of the Property	Date	Value of property

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

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■ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount

Part 3: Legal Actions or Assignments

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

☐ None.

	Case title Case number	Nature of case	Court or agency's name and address	Status of case
7.1.	**Dennis Schilling v. Information Solutions, Inc. et al S-8015-CV-201200781**		**Mohave County Superior 401 E. Spring Street Kingman, AZ 86401**	☐ Pending ☐ On appeal ■ Concluded
7.2.	**Brian Thienes, et al v. City Center Executive Plaza, LLC, et al CV2010-1563 and CV2010-4163**		**Mohave County Superior 401 E. Spring Street Kingman, AZ 86401**	■ Pending ☐ On appeal ☐ Concluded

8. Assignments and receivership
List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

■ None

Part 4: Certain Gifts and Charitable Contributions

9. **List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than $1,000**

■ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value

Part 5: Certain Losses

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

☐ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B *(Schedule A/B: Assets – Real and Personal Property)*.	Dates of loss	Value of property lost
Fire alarm panel	**447.51**	**10/2016**	**$1,447.51**

Part 6: Certain Payments or Transfers

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

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☐ None.

	Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1.	**Forrester & Worth, PLLC 3636 N. Central Ave., Ste. 700 Phoenix, AZ 85012-1927**		**3/22/17**	**$5,000.00**
	Email or website address **jrw@forresterandworth.com** **Who made the payment, if not debtor?**			
11.2.	**Forrester & Worth, PLLC 3636 N. Central Ave., Ste. 700 Phoenix, AZ 85012-1927**		**3/23/17**	**$5,000.00**
	Email or website address **jrw@forresterandworth.com** **Who made the payment, if not debtor?**			
11.3.	**Forrester & Worth, PLLC 3636 N. Central Ave., Ste. 700 Phoenix, AZ 85012-1927**		**4/11/2017**	**$50,000.00**
	Email or website address **jrw@forresterandworth.com** **Who made the payment, if not debtor?** **Lloyd Hightower**			
11.4.	**Forrester & Worth, PLLC 3636 N. Central Ave., Ste. 700 Phoenix, AZ 85012-1927**		**5/17/2017**	**$40,000.00**
	Email or website address **jrw@forresterandworth.com** **Who made the payment, if not debtor?** **Glenn Nudelman**			

12. **Self-settled trusts of which the debtor is a beneficiary**
List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

■ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value

13. **Transfers not already listed on this statement**
List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

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☐ None.

	Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1.	**Tom Gonzales 1200 W. Cypress Rd. Fort Lauderdale, FL 33309** Relationship to debtor	**75 Golf carts and assorted gym equipment sold and then leased back**	**10/1/2016**	**$140,000.00**
13.2.	**John Hughes 4217 Colt Dr. Lake Havasu City, AZ 86404** Relationship to debtor	**Golf course maintenance equipment sold and then leased back**	**10/1/2016**	**$300,000.00**

Part 7: Previous Locations

14. **Previous addresses**
List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

■ Does not apply

Address	Dates of occupancy From-To

Part 8: Health Care Bankruptcies

15. **Health Care bankruptcies**
Is the debtor primarily engaged in offering services and facilities for:
- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

■ No. Go to Part 9.
☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care

Part 9: Personally Identifiable Information

16. **Does the debtor collect and retain personally identifiable information of customers?**

■ No.
☐ Yes. State the nature of the information collected and retained.

17. **Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

■ No. Go to Part 10.
☐ Yes. Does the debtor serve as plan administrator?

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

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18. **Closed financial accounts**
Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

■ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer

19. **Safe deposit boxes**
List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

■ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?

20. **Off-premises storage**
List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Do you still have it?
Dockside Storage LLC 930 Port Drive Lake Havasu City, AZ 86403	**Jerry Aldridge 4041 Vega Dr. Lake Havasu City, AZ 86404**	**Theatre set and costumes**	☐ **No** ■ **Yes**

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own

21. **Property held for another**
List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

■ None

Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:
Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. **Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**

■ No.
☐ Yes. Provide details below.

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Case title Case number	Court or agency name and address	Nature of the case	Status of case

23. **Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**

■ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice

24. **Has the debtor notified any governmental unit of any release of hazardous material?**

■ No.
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice

Part 13: Details About the Debtor's Business or Connections to Any Business

25. **Other businesses in which the debtor has or has had an interest**
List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

■ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN. Dates business existed

26. **Books, records, and financial statements**
26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.
☐ None

	Name and address	Date of service From-To
26a.1.	**Cindy Aldridge 4041 Vega Dr. Lake Havasu City, AZ 86404**	**10/01/09-present**
26a.2.	**Michael Bersch CPA LLC 375 S. Lake Havasu Ave., Ste. D Lake Havasu City, AZ 86403**	**December 2011-present**

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

	Name and address	Date of service From-To
26b.1.	**Michael Bersch CPA LLC 375 S. Lake Havasu Ave., Ste. D Lake Havasu City, AZ 86403**	**December 2011-present**

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address	If any books of account and records are unavailable, explain why

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Name and address	If any books of account and records are unavailable, explain why
26c.1. **Cindy Aldridge** **4041 Vega Dr.** **Lake Havasu City, AZ 86404**	

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

☐ None

Name and address
26d.1. **Horizon Community Bank** **225 N Lake Havasu Ave.** **Lake Havasu City, AZ 86403**
26d.2. **Shelly Sanders Trust** **1320 Longshore Lane** **Lake Havasu City, AZ 86404**
26d.3. **Brian & Carrie Solomon** **22641 Old Canal Road** **Yorba Linda, CA 92887**
26d.4. **Ed or Carol Little** **3875 Hillington Lane** **Lake Havasu City, AZ 86404**
26d.5. **Troy Bybee** **3220 Palm Grove Dr.** **Lake Havasu City, AZ 86404**
26d.6. **Richard & Janene Baertsch** **3364 N. Latrobe Dr.** **Lake Havasu City, AZ 86404**
26d.7. **James P. & Theresa C. Washburn** **1936 N. Willow Glen Pl.** **Star, ID 83669**
26d.8. **Griffith Family Trust 1999** **19794 Escada Court** **Redding, CA 96003**
26d.9. **Pat Munson** **19426 Palermo Ct.** **Redding, CA 96003**
26d.10. **James J. Bryja** **306 Buckingham Dr.** **Venetia, PA 15367**
26d.11. **Michael & Lisa Carr** **2260 Sotol Lane** **Lake Havasu City, AZ 86403**
26d.12. **Theron & Summer Tilgner** **2561 Via Palma** **Lake Havasu City, AZ 86406**
26d.13. **Tom Cooseman** **2709 Horseshoe Bay Est.** **Cold Lake, AB T9M 1G9** **CANADA**

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	Name and address
26d.14.	**Mike Aguallo** **725 N. Paulina Ave.** **Redondo Beach, CA 90277**
26d.15.	**Jess & Dianne Aguallo Fam. Trust** **1936 E. Birkdale Ln** **Lake Havasu City, AZ 86404**
26d.16.	**Lloyd Hightower** **1830 E. Tradition Lane** **Lake Havasu City, AZ 86404**
26d.17.	**John Hughes** **4217 Colt Dr.** **Lake Havasu City, AZ 86404**
26d.18.	**Raymond Paci** **17225 Vanderhill Circle** **Perris, CA 92570**
26d.19.	**Tom Gonzales** **1200 W. Cypress Rd.** **Fort Lauderdale, FL 33309**

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

☐ No

■ Yes. Give the details about the two most recent inventories.

	Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1.	**Alicia Hesterly**	**3/1/17**	**22,167**
	Name and address of the person who has possession of inventory records **Cindy Aldridge** **4041 Vega Dr.** **Lake Havasu City, AZ 86404**		
27.2.	**Alyssa Morris**	**3/1/17**	**17,822**
	Name and address of the person who has possession of inventory records **Cindy Aldridge** **4041 Vega Dr.** **Lake Havasu City, AZ 86404**		
27.3.	**Sarah Frejck**	**3/1/17**	**5,065**
	Name and address of the person who has possession of inventory records **Cindy Aldridge** **4041 Vega Dr.** **Lake Havasu City, AZ 86404**		

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

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Name	Address	Position and nature of any interest	% of interest, if any
Jerry and Cindy Aldridge	**4041 Vega Dr. Lake Havasu City, AZ 86404**	**Directors**	

Name	Address	Position and nature of any interest	% of interest, if any
Jerry Aldridge	**4041 Vega Dr. Lake Havasu City, AZ 86404**	**President/CEO**	

Name	Address	Position and nature of any interest	% of interest, if any
Cindy Aldridge	**4041 Vega Dr. Lake Havasu City, AZ 86404**	**Treasurer**	**2**

Name	Address	Position and nature of any interest	% of interest, if any
Glenn Nudelman	**or Terri Dumouchel 1840 Mesquite Ave., Ste. B Lake Havasu City, AZ 86403**		**25**

Name	Address	Position and nature of any interest	% of interest, if any
Hightower, Lloyd & Julie	**1830 E. Tradition Lane Lake Havasu City, AZ 86404**		**22**

Name	Address	Position and nature of any interest	% of interest, if any
Raymond Paci	**17225 Vanderhill Circle Perris, CA 92570**		**13**

Name	Address	Position and nature of any interest	% of interest, if any
Shelly Sanders Trust	**1320 Longshore Lane Lake Havasu City, AZ 86404**		**25**

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

- ■ No
- ☐ Yes. Identify below.

30. **Payments, distributions, or withdrawals credited or given to insiders**
Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
- ■ Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1.	**Cindy Aldridge 4041 Vega Dr. Lake Havasu City, AZ 86404** **Relationship to debtor**	**$7,000 - Annual loan payment**	**3/3/17**	

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	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.2.	**Cindy Aldridge** **4041 Vega Dr.** **Lake Havasu City, AZ 86404** **Relationship to debtor**	**$19,000**	**Various**	**Salary**
30.3.	**Jerry Aldridge** **4041 Vega Dr.** **Lake Havasu City, AZ 86404** **Relationship to debtor**	**$19,000**	**Various**	**Salary**

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

- ■ No
- ☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation

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

- ■ No
- ☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation

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Part 14: Signature and Declaration

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

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

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

Executed on **May 17, 2017**

/s/ Jerry Aldridge
Signature of individual signing on behalf of the debtor

Jerry Aldridge
Printed name

Position or relationship to debtor **President**

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

■ No
☐ Yes

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United States Bankruptcy Court
District of Arizona

In re **Information Solutions, Inc. (d/b/a Refuge Golf & Country Club)** Debtor(s)

Case No.

Chapter **11**

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with rule 1007(a)(3) for filing in this Chapter 11 Case

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Mike Aguallo **725 N. Paulina Ave.** **Redondo Beach, CA 90277**		**250**	
Cynthia L. Aldridge **4041 Vega Dr.** **Lake Havasu City, AZ 86404**		**1,413**	
Richard & Janene Baertsch **3364 N. Latrobe Dr.** **Lake Havasu City, AZ 86404**		**250**	
Bill Newman **25211 W. McMillan Dr.** **Channahon, IL 60410**		**1,750**	
James J. Bryja **306 Buckingham Dr.** **Venetia, PA 15367**		**150**	
Troy Bybee **3220 Palm Grove Dr.** **Lake Havasu City, AZ 86404**		**250**	
Michael & Lisa Carr **2260 Sotol Lane** **Lake Havasu City, AZ 86403**		**250**	
Tom Cooseman **2709 Horseshoe Bay Est.** **Cold Lake, AB T9M 1G9** **CANADA**		**150**	
Chuck and Diane Denney **1715 E. Tradition Ln.** **Lake Havasu City, AZ 86404**		**2,000**	
Griffith Family Trust 1999 **19794 Escada Court** **Redding, CA 96003**		**150**	
Lloyd A. & Julia J. Hightower **1830 E. Tradition Ln** **Lake Havasu City, AZ 86404**		**17,000**	

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In re: **Information Solutions, Inc. (d/b/a Refuge Golf & Country Club)** Case No. _____
Debtor(s)

LIST OF EQUITY SECURITY HOLDERS
(Continuation Sheet)

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Jesse & Dianne Aguallo Fam Trt **1936 E. Birkdale Ln** **Lake Havasu City, AZ 86404**		**143**	
Ed or Carol Little **3875 Hillington Lane** **Lake Havasu City, AZ 86404**		**250**	
Pat Munson **19426 Palermo Ct.** **Redding, CA 96003**		**150**	
Glenn Nudelman **or Terri Dumouchel** **1840 Mesquite Ave., Ste. B** **Lake Havasu City, AZ 86403**		**20,000**	
Raymond Paci **17225 VANDERHILL CIRCLE** **Perris, CA 92570**		**10,000**	
Rik & Kathy Poston **P O Box 964** **McCall, ID 83638**		**714**	
Shelly Sanders Trust **1320 Longshore Ln** **Lake Havasu City, AZ 86404**		**20,000**	
Brian & Carrie Solomon **22641 Old Canal Road** **Yorba Linda, CA 92887**		**1,500**	
Theron & Summer Tilgner **2561 Via Palma** **Lake Havasu City, AZ 86406**		**300**	
James P & Theresa C Washburn **1936 N. Willow Glen Pl.** **Star, ID 83669**		**2,075**	

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In re: **Information Solutions, Inc. (d/b/a Refuge Golf & Country Club)** Case No. _____
Debtor(s)

LIST OF EQUITY SECURITY HOLDERS
(Continuation Sheet)

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the **President** of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **May 17, 2017** Signature **/s/ Jerry Aldridge**
Jerry Aldridge

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

List of equity security holders consists of 3 total page(s)

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United States Bankruptcy Court
District of Arizona

In re **Information Solutions, Inc. (d/b/a Refuge Golf & Country Club)** Debtor(s)

Case No.

Chapter **11**

DECLARATION

I, the President of the corporation named as the debtor in this case, do hereby certify, under penalty of perjury, that the Master Mailing List, consisting of **11** sheet(s), is complete, correct and consistent with the debtor(s)' schedules.

Date: **May 17, 2017**

/s/ Jerry Aldridge
Jerry Aldridge/President
Signer/Title

Date: **May 17, 2017**

/s/ John R. Worth
Signature of Attorney
John R. Worth 012950
Forrester & Worth, PLLC
3636 N. Central Ave., Ste. 700
Phoenix, AZ 85012-1927
(602) 258-2729 Fax: (602) 271-4300

MML-5

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A&E SERVICES
289 LAKE HAVASU AVE S
SUITE 200
LAKE HAVASU CITY, AZ 86403

A.D. WILLIAMS TURF SPRAYERS
29921 W. ROOSEVELT ST.
BUCKEYE, AZ 85396

JESS & DIANNE AGUALLO
FAMILY TRUST
1936 E. BIRKDALE LN
LAKE HAVASU CITY, AZ 86404

MIKE AGUALLO
725 N. PAULINA AVE.
REDONDO BEACH, CA 90277

ALBA
77 EAST COLUMBUS AVENUE
SUITE #102
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United States Bankruptcy Court
District of Arizona

In re **Information Solutions, Inc. (d/b/a Refuge Golf & Country Club)** Debtor(s)

Case No.

Chapter **11**

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Information Solutions, Inc. (d/b/a Refuge Golf & Country Club)** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

■ None [*Check if applicable*]

May 17, 2017
Date

/s/ John R. Worth
John R. Worth 012950
Signature of Attorney or Litigant
Counsel for **Information Solutions, Inc. (d/b/a Refuge Golf & Country Club)**

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