IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:	)	Chapter 11
	)	
	)	Case No. 18-11212 (BLS)
EBH Topco, LLC, *et al.*,[1]	)	
	)	Jointly Administered
Debtors.	)	
	)	
	)	

GLOBAL NOTES, METHODOLOGY, AND SPECIFIC DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS

Introduction

EBH Topco, LLC and its affiliated debtors and debtors-in-possession (each, a "Debtor", and collectively, the "Debtors"), with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "Statements," and together with the Schedules, the "Schedules and Statements") with the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court"), pursuant to section 521 of title 11 of the United States Code (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules").

These Global Notes, Methodology, and Specific Disclosures Regarding the Schedules and Statements (the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of, each Debtor's Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

[1] The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are EBH Topco, LLC (6103), Elements Behavioral Health, Inc. (7176), EBH Holding Company, Inc. (0370), EBH Big Rock, Inc. (1880), SoCal Rehab and Recovery, Inc. (3741), The Sexual Recovery Institute, Inc. (1279), Westside Sober Living Centers, Inc. (5717), Ehrman Subsidiary Corp. (3958), PROMAL2, Inc. (1377), PROMAL4, Inc. (2453), SBAR2, Inc. (9844), Promises Residential Treatment Center VI, Inc. (1112), Assurance Toxicology Services, LLC (9612), Elements Screening Services, Inc. (0055), TRS Behavioral Care, Inc. (6343), Spirit Lodge, LLC (1375), San Cristobal Treatment Center, LLC (1419), EBH Acquisition Subsidiary, Inc. (6132), EBH Services of Florida, Inc. (6802), Outpatient Services FL, Inc. (9596), EBH Northeast Services, Inc. (3551), Intensive Outpatient Services PA, Inc. (5581), Wrightsville Services, LLC (9535), NE Sober Living, Inc. (1955), Northeast Behavioral Services, Inc. (8881), The Ranch on Piney River, Inc. (0195), Outpatient Services TN, Inc. (5584), EBH Southwest Services, Inc. (5202), Elements Medical Group of Utah, Inc. (9820), Southeast Behavioral Health Services, Inc. (1267), Elements Medical Group of Mississippi, Inc. (4545), and Elements Medical Group of Arizona, Inc. (8468). The Debtors' mailing address is 5000 Airport Plaza Dr., Suite 100, Long Beach, California 90815.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States, nor are they intended to be fully reconciled with the financial statements of each Debtor (whether publicly filed or otherwise). Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors' reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

In preparing the Schedules and Statements, the Debtors relied upon information derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statements.

The Debtors and their officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided in the Schedules and Statements and shall not be liable for any loss or injury arising out of or caused in whole or in part by any act or omission, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained in the Schedules and Statements. Except as expressly required by the Bankruptcy Code, the Debtors and their officers, employees, agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise or re-categorize the information provided in the Schedules and Statements or to notify any third party should the information be updated, modified, revised, or re-categorized.

The Schedules and Statements have been signed by an authorized representative of each Debtor. In reviewing and signing the Schedules and Statements, this representative relied upon the efforts, statements, and representations of the Debtors' other personnel and professionals. The representative has not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors and their addresses. **Neither the Schedules and Statements, nor the Global Notes, should be relied upon by any persons for information relating to current or future financial conditions, events, or performance of the Debtors**.

Global Notes and Overview of Methodology

1. **Reservation of Rights**. Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate (including, without limitation,: (a) the right to amend the Schedules and Statements with respect to a claim ("Claim") description, designation, or Debtor against which the Claim is asserted; (b) dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; (c) subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" and/or (d) object to the extent, validity, enforceability, priority, or avoidability of any Claim). Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or

"unliquidated." Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors' chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, recharacterization, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. The actual value for any asset or liability may be different than what is reflected in the Debtors' books and records or the Schedules and Statements, and the Debtors reserve the right to have the Bankruptcy Court determine such value.

2. **Confidential Information**. There may be instances in the Schedules and Statements where the Debtors deemed it necessary and appropriate to redact from the public record information such as names, addresses or amounts. Typically, the Debtors have used this approach because of (a) an agreement between the particular Debtor and a third party, (b) concerns of confidentiality, or (c) concerns for the privacy of an individual. The addresses of current and former employees, including directors and officers, have been removed from entries listed on certain of the Schedules and Statements, where applicable. The Debtors will mail any required notice or other documents to the address listed in their books and records for such parties. In addition, the Debtors may be parties to executory contracts with confidentiality provisions and, where applicable, such confidential information has not been included in the Schedules and Statements.

3. **Description of Cases and "As Of" Information Date**. On May 23, 2018 (the "Petition Date"), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors continue to operate their business and manage their properties as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors' chapter 11 cases are being jointly administered pursuant to Bankruptcy Rule 1015(b). The Debtors' assets and liabilities are reported as of the Petition Date.

4. **Net Book Value of Assets**. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations for each of their assets. Accordingly, unless otherwise indicated, the Schedules and Statements reflect the net book value of the Debtors' assets as of the Petition Date. Furthermore, as applicable, assets that have fully depreciated or were expensed for accounting purposes may not be reflected in the Schedules and Statements as they have no net book value. The Debtors reserve their right to amend or adjust the value of each asset or liability set forth in the Schedules and Statements.

Recharacterization. Notwithstanding the Debtors' reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases,, postemployment benefits, and other items reported in the Schedules and Statements, the Debtors may, nevertheless, have improperly characterized, classified, categorized, designated, or omitted certain items. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, re-designate, add, or delete items reported in the Schedules and Statements at a

later time as is necessary or appropriate as additional information becomes available. Specifically, as the Debtors do not maintain their books and records on a legal entity basis, despite efforts to list the applicable asset or liability on the schedules of Debtors Spirit Lodge and San Cristobal, it may ultimately be determined that assets or liabilities of these entities may are listed on the schedules of TRS Behavioral Care, Inc. or vice versa.

5. **Real Property and Personal Property-Leased**. In the ordinary course of their business, the Debtors lease real property, and lease various articles of personal property from certain third-party lessors. The Debtors have made reasonable efforts to list all such leases in the Schedules and Statements. However, nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether to assume and assign or reject such lease or whether it is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to all such issues.

6. **Excluded Assets and Liabilities**. The Debtors have sought to allocate assets and liabilities between the prepetition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and post-petition periods may change.

   The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

   In certain instances, immaterial assets not included in the Debtors' books and records may have been excluded.

   The Bankruptcy Court has authorized the Debtors to pay, in their discretion in the ordinary course of business, certain prepetition Claims on a post-petition basis. These schedules reflect such claims without reduction for post-petition payments on such claims. However, to the extent a claim has already been paid with respect to a pre-petition claim, future disbursements on account of such claim will take into account and will be reduced by any post-petition payments already made with respect to such claim.

7. **Insiders**. The parties identified as "insiders" have been included for informational purposes only. The Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including, without limitation, the federal securities laws or with respect to any theories of liability or for any other purpose. Further, the inclusion of a party as an "insider" is not an acknowledgement or concession that such party is an "insider" for purposes of section 101(31) of the Bankruptcy Code.

8. **Intellectual Property Rights**. The exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

9. **Executory Contracts and Unexpired Leases**. Although the Debtors have made diligent attempts to attribute executory contracts and unexpired leases to the counterparties to such agreements, in certain instances, the Debtors may have inadvertently failed to do so. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such contracts and leases.

   Moreover, the Debtors have not set forth executory contracts and unexpired leases as assets in the Schedules and Statements, even though these contracts and leases may have some value to the Debtors' estates.

10. **Materialman's/Mechanic's Liens**. The assets listed in the Schedules and Statements are presented without consideration of any materialman's, or mechanic's liens.

11. **Classifications**. Listing a Claim, contract or lease on (a) Schedule D as "secured," (b) Schedule E/F, Part 1 as "priority unsecured," (c) Schedule E/F, Part 2 as "Non-priority unsecured," or (d) Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors' rights to recharacterize or reclassify such Claims or contracts or leases or to setoff against such Claims.

12. **Causes of Action**. Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties (collectively, "Causes of Action") as assets in the Schedules and Statements, including, without limitation, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any: (a) cause of action (including avoidance actions), (b) controversy, (c) right of setoff, (d) cross-claim, (e) counterclaim, (d) recoupment, and (e) any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law, or in equity, or pursuant to any other theory of law they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action.

13. **Intercompany Accounts and Claims**. In the ordinary course of business, the Debtors engage in routine business relationships with non-Debtor affiliates (the "Intercompany Transactions") resulting in intercompany receivables and payables, which are described more

fully in the Debtors' "first-day" cash management motion [*see* Docket No. 16]. Intercompany payables and receivables among the Debtors and its non-Debtor affiliates are reported on a net basis and at book value in Schedule AB77 and Schedule F, as applicable. Intercompany transfers between the Debtors and non-Debtor affiliates are set forth on Statement 4. The listing of any amounts with respect to such receivables and payables is not and shall not be construed as an admission of the characterization of such balances as debt, equity or otherwise. Furthermore, the listing of these amounts is not necessarily indicative of the ultimate recovery, if any, on any intercompany asset account or the impairment or Claim status of any intercompany liability account. Intercompany payables and receivables also may be subject to set off, recoupment, and netting not reflected in the Schedules and Statements. The Debtors reserve all rights to later change the characterization, classification, categorization or designation of intercompany accounts reported in the Schedules and Statements.

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

a. Undetermined Amounts. The description of an amount as "unknown," "TBD," "undetermined," or similar indication is not intended to reflect upon the materiality of such amount.

b. Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.

c. Liens. The value of assets listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

15. Currency. All amounts are reflected in U.S. dollars.

16. Net Operating Losses ("NOLs"). The value of the NOLs scheduled by the Debtors is unknown as it depends on the amount and timing of future taxable income against which the NOLs may be applied, on the form any restructuring may take, as well as on the application of various tax rules limiting the use of the NOLs.

Specific Disclosures with Respect to the Schedules

Schedule A/B.

Schedule A/B, Part 1, Question 3. Cash values held in financial accounts are listed on Schedule A/B, Part 1, Question 3, as of the Petition Date.

Schedule A/B, Part 3, Questions 11a, 11b. The Debtors have included estimates in their response to question 11a and 11b in certain instances where accounts receivable aging information by legal entity was not readily available.

Schedule A/B, Part 4, Question 15. The value of ownership interests in subsidiaries have been listed in Schedule A/B, Part 4, Question 15, as undetermined.

Schedule A/B, Part 5, Question 22. The Debtors expense supplies as incurred including the cost of certain books of de minimis value that are sold in the bookstore at its Ranch location.

Schedule A/B, Part 11, Questions 39, 41. The Debtors do not separately track furniture from equipment. Therefore furniture, as applicable, is listed in response to Question 41 (equipment).

Schedule A/B, Part 11, Questions 74-75. The Debtors' failure to list any contingent and/or unliquidated Claim or Cause of Action held by the Debtors in response to this question shall not constitute a waiver, release, relinquishment, or forfeiture of such Claim or Cause of Action.

Schedule D. The Debtors may not have included on Schedule D all parties that may believe their Claims are secured through setoff rights, mechanic's liens, or other lien rights. Filings under the Uniform Commercial Code are reflected on Schedule D.

Schedule E/F, Part 1. The listing of any Claim on Schedule E/F does not constitute an admission by the Debtors that such Claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve their right to dispute the priority status of any Claim on any basis.

Schedule E/F, Part 2. In the ordinary course of business, the Debtors receive requests for refunds or return of overpayments. These refunds are not separately listed on the Debtors' schedules but are more fully described in the Motion of Debtors for Entry of an Order Authorizing the Debtors to (i) Maintain, Administer, and Modify Client Refund Programs and Practice, and (ii) Honor Obligations related thereto [Docket No. 82].

Schedule E/F, Part 2. The Debtors have used reasonable efforts to report all general unsecured Claims against the Debtors on Schedule E/F, based upon the Debtors' books and records as of the Petition Date.

Although reasonable efforts have been made to identify the date each Claim on Schedule E/F was incurred or arose, the Debtors cannot guarantee the information is entirely inclusive and inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may arise which may uncover claims hereto unscheduled.

Schedule G. Although reasonable efforts have been made to ensure the accuracy of each contract or other agreement listed on Schedule G, inadvertent errors may have occurred. Certain

information, such as the contact information of the counterparty, may not be included where such information could not be obtained using the Debtors' reasonable efforts.

Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease that was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth on Schedule G and to amend or supplement Schedule G as necessary. Certain of the contracts and leases listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G. Certain confidentiality and non-disclosure agreements may not be listed on Schedule G. The Debtors reserve all of their rights with respect to such agreements.

Certain of the contracts and other agreements listed on Schedule G may consist of several parts, including purchase orders, amendments, restatements, waivers, letters, and other documents that may not be listed on Schedule G or that may be listed as a single entry. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing may reflect distinct agreements between the applicable Debtor and such supplier or provider, or may reflect a series of related agreements.

The Debtors reserve all of their rights, Claims and Causes of Action with respect to the contracts and other agreements listed on Schedule G, including the right to dispute or challenge the characterization of any transaction or any document or instrument related to a creditor's Claim or its relationship with the Debtors.

Omission of a contract or other agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted agreements are not impaired by the omission. Schedule G may be amended at any time to add any omitted contract or other agreement.

The listing of any contract or other agreement on Schedule G does not constitute an admission by the Debtors as to the validity of such contract or agreement or that such agreement is an executory contract or unexpired lease. The Debtors reserve all of their rights to dispute the effectiveness of any such contract or agreement listed on Schedule G or to amend Schedule G at any time to remove any contract or agreement.

The Debtors enter into executory contracts with patients which contracts are not listed on Schedule G for protection of patient confidentiality. These contracts are typically short-term the Debtors expect that most of their pre-petition patient contracts have expired on their own terms.

Schedule H. In the ordinary course of their business, the Debtors may be involved in pending or threatened litigation or Claims. These matters may involve multiple plaintiffs, claimants, and defendants, some or all of whom may assert cross-Claims and counter-Claims against other parties, and some of which may be co-obligors with, contributors to, or indemnitors of, the Debtors. Because all such Claims are contingent, disputed, or unliquidated, such Claims have

not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule A/B, Part 11 and Statement, Part 3, as applicable.

Specific Disclosures with Respect to the Statements

Part 3, Question 7. The Debtors have used reasonable efforts to report all legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the Debtors were involved in any capacity within one year before the Petition Date.

Part 6, Question 11. Payments made on behalf of all Debtors appear in response to Question 11 for EBH Holding Company, Inc.

Part 12, Questions 22-24. The Debtors have made best efforts to respond with respect to environmental notices, however, the Debtors do not separately track such notices and therefore responsive notices, in particular those older than 2 years prior to the petition date may have been inadvertently omitted.

Part 13, Questions 28. For purposes of this response, the Debtors have included shareholders holding interests in excess of 5%.

Part 13, Questions 31. Certain of the Debtors may have been part of a tax consolidation group prior to acquisition by the Debtors.

Fill in this information to identify the case:

Debtor name Westside Sober Living Centers, Inc.

United States Bankruptcy Court for the: _____ District of

Case number (If known): 18-11220 (BLS)

☐ 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*	$ 32,339.32
1b. **Total personal property:** Copy line 91A from *Schedule A/B*	$ 1,648,614.33 + undetermined amounts
1c. **Total of all property:** Copy line 92 from *Schedule A/B*	$ 1,680,953.65 + undetermined amounts

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*	$ 182,191,287.00 + undetermined amounts
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*	$ 0.00 + undetermined amounts
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*	+ $ 18,183,876.35 + undetermined amounts
4. **Total liabilities** Lines 2 + 3a + 3b	$ 200,375,163.35 + undetermined amounts

Fill in this information to identify the case:

Debtor name Westside Sober Living Centers, Inc.

United States Bankruptcy Court for the: _____ District of

Case number (If known): 18-11220 (BLS)

☐ 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**			$ 3,600.00
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. See Attached Rider		____	$ 9,017.58
3.2.		____	$
4. **Other cash equivalents** *(Identify all)*			
4.1. None			$ 0.00
4.2.			$
5. **Total of Part 1** Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.			$ 12,617.58

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.

	Current value of debtor's interest
7. **Deposits, including security deposits and utility deposits**	
Description, including name of holder of deposit	
7.1. See Attached Rider	$ 363,447.18
7.2.	$

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8. **Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

Description, including name of holder of prepayment

8.1. See Attached Rider $ 86,008.24

8.2. $

9. **Total of Part 2.**
Add lines 7 through 8. Copy the total to line 81. $ 449,455.39

Part 3: Accounts receivable

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

☐ No. Go to Part 4.

☒ Yes. Fill in the information below.

	face amount	doubtful or uncollectible accounts		Current value of debtor's interest
11. **Accounts receivable**				
11a. 90 days old or less:	812,082.43	84,910.00	= ..... →	$ 727,172.43
11b. Over 90 days old:			= ..... →	$ 0.00

12. **Total of Part 3**
Current value on lines 11a + 11b = line 12. Copy the total to line 82. $ 727,172.43

Part 4: Investments

13. **Does the debtor own any investments?**

☐ No. Go to Part 5.

☒ Yes. Fill in the information below.

	Valuation method used for current value	Current value of debtor's interest
14. **Mutual funds or publicly traded stocks not included in Part 1**		
Name of fund or stock:		
14.1. None		$ 0.00
14.2.		$

15. **Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture**

Name of entity:	% of ownership:		
15.1. See Attached Rider	%		$ 0.00
15.2.	%		$ + undetermined amounts

16. **Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1**

Describe:

16.1. None $ 0.00

16.2. $

17. **Total of Part 4**
Add lines 14 through 16. Copy the total to line 83. $ 0.00 + undetermined amounts

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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**	MM / DD / YYYY	$		$
20. **Work in progress**	MM / DD / YYYY	$		$
21. **Finished goods, including goods held for resale**	MM / DD / YYYY	$		$
22. **Other inventory or supplies**	MM / DD / YYYY	$		$

23. **Total of Part 5** — $ 0.00

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 _____ Valuation method _____ Current value _____

26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**

☐ No

☐ Yes

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

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Name

33. **Total of Part 6.**
Add lines 28 through 32. Copy the total to line 85. $ 0.00

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**			
Furniture	$ 84,605.07	Net Book Value	$ 84,605.07
40. **Office fixtures**			
None	$		$ 0.00
41. **Office equipment, including all computer equipment and communication systems equipment and software**			
See Attached Rider	$ 24,667.73		$ 24,667.73
42. **Collectibles** *Examples:* Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1 None	$		$ 0.00
42.2	$		$
42.3	$		$

43. **Total of Part 7.**
Add lines 39 through 42. Copy the total to line 86. $ 109,272.80

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

Debtor Westside Sober Living Centers, Inc. Case number (if known) 18-11220 (BLS)
Name

Part 8: Machinery, equipment, and vehicles

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

- [X] 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			
47.1	$		$
47.2	$		$
47.3	$		$
47.4	$		$
48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
48.1	$		$
48.2	$		$
49. Aircraft and accessories			
49.1	$		$
49.2	$		$
50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)			
	$		$

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

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

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	Leasehold Improvements	Leasehold Improvements	$ 32,339.32	Net book value	$ 32,339.32
55.2			$		$
55.3			$		$
55.4			$		$
55.5			$		$
55.6			$		$

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. $ 32,339.32

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**	$		$
62.	**Licenses, franchises, and royalties**	$		$
63.	**Customer lists, mailing lists, or other compilations**	$		$
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

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

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

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)		
None	Total face amount − doubtful or uncollectible amount = →	$ 0.00
72. **Tax refunds and unused net operating losses (NOLs)** Description (for example, federal, state, local)		
See Attached Rider	Tax year	$ 0.00 + undetermined amounts
	Tax year	$
	Tax year	$
73. **Interests in insurance policies or annuities**		
See Attached Rider		$ 0.00 + undetermined amounts
74. **Causes of action against third parties (whether or not a lawsuit has been filed)**		
None		$ 0.00
Nature of claim		
Amount requested	$	
75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**		
Potential Legal Claim		$ Undetermined
Nature of claim	Trademark Dispute	
Amount requested	$ Undetermined	
76. **Trusts, equitable or future interests in property**		
None		$ 0.00
77. **Other property of any kind not already listed** *Examples:* Season tickets, country club membership		
See Attached Rider		$ 350,096.12 + undetermined amounts
		$
78. **Total of Part 11.** Add lines 71 through 77. Copy the total to line 90.		$ 350,096.12 + undetermined amounts

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**
- ☒ No
- ☐ Yes

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

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.*	$ 12,617.58	
81. **Deposits and prepayments.** *Copy line 9, Part 2.*	$ 449,455.39	
82. **Accounts receivable.** *Copy line 12, Part 3.*	$ 727,172.43	
83. **Investments.** *Copy line 17, Part 4.*	$ 0.00 + undetermined amounts	
84. **Inventory.** *Copy line 23, Part 5.*	$ 0.00	
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.*	$ 109,272.80	
87. **Machinery, equipment, and vehicles.** *Copy line 51, Part 8.*	$ 0.00	
88. **Real property.** *Copy line 56, Part 9.* →		$ 32,339.32
89. **Intangibles and intellectual property.** *Copy line 66, Part 10.*	$ 0.00	
90. **All other assets.** *Copy line 78, Part 11.*	+ $ 350,096.12 + undetermined amounts	
91. **Total.** Add lines 80 through 90 for each column. 91a.	$ 1,648,614.33 + undetermined amounts + 91b.	$ 32,339.32

92. **Total of all property on Schedule A/B.** Lines 91a + 91b = 92. $ 1,680,953.65 + undetermined amounts

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Assets - Real and Personal Property

Part 1, Question 3: Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
COMERICA INCORPORATED	General Checking	3914	$9,017.58
		TOTAL	**$9,017.58**

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Assets - Real and Personal Property

Part 2, Question 7: Deposits, including security deposits and utility deposits

Description	Name of holder of deposit	Current value of debtor's interest
Security Deposit -Property	Scott Properties Group, Inc.	$21,475.00
Security Deposit -Property	Martial Trust	$27,360.00
Security Deposit -Property	Richard Rogg	$145,027.00
Security Deposit -Property	Signet SM, LLC	$8,585.18
Security Deposit -Property	New Vistas, LLC	$26,000.00
Security Deposit -Property	William Richard Barlow & Debra Lois Brotsky	$60,000.00
Security Deposit -Property	Richard Ehrman	$75,000.00
	TOTAL	**$363,447.18**

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Assets - Real and Personal Property

Part 2, Question 8: Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description	Name of holder of prepayment	Current value of debtor's interest
License	Dept Of Health Care Services	$590.52
License	Dept Of Health Care Services	$590.52
License	Dept Of Health Care Services	$590.52
KOI	Dept Of Health Care Services	$590.52
YAP IOP Biennial Extensions	Dept Of Health Care Services	$1,470.19
PTP - Biennial Outpatient Extension Fee	Dept Of Health Care Services	$1,470.19
Business Tax Renewal	Dept Of Health Care Services	$960.69
Business Tax Renewal	Dept Of Health Care Services	$628.17
Business License Renewal	City Of Santa Monica	$1,863.35
Real Estate And Personal Property Taxes	Los Angeles County Tax Collector	$11,367.71
earthquake insurance	Richard Rogg	$1,503.90
earthquake insurance	Richard Rogg	$4,290.11
earthquake insurance	Richard Rogg	$2,625.98
earthquake insurance	Richard Rogg	$4,947.69
earthquake insurance	Richard Rogg	$3,272.10
earthquake insurance	Richard Rogg	$1,899.35
Prepaid Rent	Ehrman, Richard	$8,402.12
earthquake insurance	Richard Rogg	$5,115.78
Prepaid Rent	Farmer Ltd Partnership	$7,528.13
Prepaid Rent	20729 Rockcroft Ave, LLC	$6,446.32
Prepaid Rent	20723 Rockcroft Ave, LLC	$3,008.18
Prepaid Rent	20725 Rockcroft, LLC	$3,008.18
earthquake insurance	Richard Rogg	$6,367.51
Prepaid Rent	20786 Cool Oak Way, LLC	$5,157.06
Prepaid Rent	Douglas Emmett 2014 LLC	$2,313.45
	TOTAL	**$86,008.24**

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Assets - Real and Personal Property

Part 4, Question 15: Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of Entity	% of ownership	Valuation method used for current value	Current value of debtor's interest
Ehrman Subsidiary Corp.	100	Net Book Value	Undetermined
PROMAL2, INC.	100	Net Book Value	Undetermined
PROMAL4, INC.	100	Net Book Value	Undetermined
SBAR2, INC.	100	Net Book Value	Undetermined
Promises Residential Treatment Center VI, Inc.	100	Net Book Value	Undetermined
		TOTAL	**$0.00 + undetermined amounts**

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Assets - Real and Personal Property

Part 7, Question 41: Office equipment, including all computer equipment and communication systems equipment and software

General description	Basis	Depreciation	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Computer Equipment	$39,226.72	$39,213.63	$13.09	Net Book Value	$13.09
Equipment	$378,087.84	$353,433.20	$24,654.64	Net Book Value	$24,654.64
Software	$38,316.04	$38,316.04	$0.00	Net Book Value	$0.00
				TOTAL	$24,667.73

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Assets - Real and Personal Property

Part 11, Question 72: Tax refunds and unused net operating losses (NOLs)

Description	Tax year	Current value of debtor's interest
California state NOL to offset income taxes in future years (estimated at $1,684,394.00)	2010	Undetermined
California state NOL to offset income taxes in future years (estimated at $80,228.00)	2011	Undetermined
California state NOL to offset income taxes in future years (estimated at $2,767,084.00)	2014	Undetermined
California state NOL to offset income taxes in future years (estimated at $4,487,597.00)	2015	Undetermined
California state NOL to offset income taxes in future years (estimated at $3,964,281.00)	2016	Undetermined
	TOTAL	**$0.00 + undetermined amounts**

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Assets - Real and Personal Property

Part 11, Question 73: Interests in insurance policies or annuities

Description	Policy type	Policy number	Current value of debtor's interest
Arch Insurance Group	CA Blanked Accident Policy	11SPR8169606	Undetermined
Philadelphia Indemnity Insurance Policy	General Liability Policy	PHPK1757926	Undetermined
Philadelphia Indemnity Insurance Policy	Automotive Policy	PHPK1757926	Undetermined
Philadelphia Indemnity Insurance Policy	Professional Liability Policy	PHPK1757926	Undetermined
Philadelphia Indemnity Insurance Policy	Umbrella Liability Policy	PHUB613051	Undetermined
Lexington Insurance Company	Property Policy	012116759	Undetermined
Hiscox Insurance Company	Terrorism and Sabotage Policy	UTS2534852.17	Undetermined
Berkshire Hathaway Homestate Ins Co	Workers Compensation Policy	EBWC807623	Undetermined
Berkshire Hathaway Homestate Ins Co	Workers Compensation Policy	EBWC807785	Undetermined
Colony Insurance Co	Excess Property Policy	XP264594	Undetermined
Capitol Specialty Insurance Corporation	Excess Liability $10M xs $5M Policy	HS20152220-03	Undetermined
Arch Insurance Group	Excess Liability $5M xs $5M Policy	UFE0059346-02	Undetermined
Underwriters at Lloyd's, London	Cyber Liability Policy	501633	Undetermined
National Union Fire Insurance Company of Pittsburgh, PA	Primary Directors & Officers Policy	04-989-56-14	Undetermined
Westchester Fire Insurance Company	Excess Directors & Officers Policy	G27552109 003	Undetermined
Argonaut Insurance Company	Excess Directors & Officers Policy	MLX 7601250-02	Undetermined
Endurance Risk Solutions Assurance Co.	Excess Directors & Officers Policy	DOX10008401601	Undetermined
National Union Fire Insurance Company of Pittsburgh, PA	Employment Practices Liability Policy	04-989-56-14	Undetermined
National Union Fire Insurance Company of Pittsburgh, PA	Fiduciary Liability Policy	04-989-56-14	Undetermined
National Union Fire Insurance Company of Pittsburgh, PA	Crime Coverage Policy	04-989-56-14	Undetermined
Federal Insurance Company	Employed Lawyers Professional Policy	8225-8418	Undetermined
Ohio Bureau of Workers Compensation	Workers Compensation Policy		Undetermined
Washington Dept of Labor & Industries	Workers Compensation Policy		Undetermined
		TOTAL	**$0.00 + undetermined amounts**

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Assets - Real and Personal Property

Part 11, Question 77: Other property of any kind not already listed

Description	Current value of debtor's interest
Intercompany Receivable - The Sexual Recovery Institute, Inc.	$26,958.84
Intercompany Receivable - EBH Acquisition Subsidiary, Inc.	$105,501.48
Intercompany Receivable - TRS Behavioral Care, Inc.	$29,722.35
Intercompany Receivable - EBH Services of Florida, Inc.	$143,303.86
Intercompany Receivable - Elements Screening Services, Inc.	$11,846.96
Intercompany Receivable - EBH Northeast Services, Inc.	$12,415.05
Intercompany Receivable - Wrightsville Services, LLC	$5,900.93
Intercompany Receivable - Southeast Behavioral Health Services, Inc.	$10,956.08
Intercompany Receivable - Northeast Behavioral Services, Inc.	$2,524.26
Intercompany Receivable - NE Sober Living, Inc.	$966.31
UCC File Number SC191608 Dated 1/28/1997	Undetermined
UCC File Number SC191610 Dated 12/16/1996	Undetermined
UCC File Number SC191607 Dated 1/28/1997	Undetermined
UCC File Number 95C29255 Dated 1/31/1996	Undetermined
TOTAL	**$350,096.12 + undetermined amounts**

Fill in this information to identify the case:

Debtor name Westside Sober Living Centers, Inc.

United States Bankruptcy Court for the: _____ District of

Case number (If known): 18-11220 (BLS)

☐ 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	**Creditor's name** CIT FINANCE LLC **Creditor's mailing address** 10201 CENTURION PWKY NORTH STE 100 JACKSONVILLE, FL 32256 **Creditor's email address, if known** **Date debt was incurred** 04/30/2012 **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. See Schedule D disclosures.	**Describe debtor's property that is subject to a lien** As provided in UCC File Number 127311024354. See Schedule D disclosures. **Describe the lien** Equipment Lien. See Schedule D disclosures. **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	$ Undetermined	$ Undetermined
2.2	**Creditor's name** CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT **Creditor's mailing address** 225 W. WASHINGTON ST. STE 2100 CHICAGO, IL 60606 **Creditor's email address, if known** **Date debt was incurred** 06/06/2014 **Last 4 digits of account number** **Do multiple creditors have an interest in the same property?** ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. See Schedule D disclosures. ☐ Yes. The relative priority of creditors is specified on lines	**Describe debtor's property that is subject to a lien** As described in UCC File Number 1474149974. See Schedule D disclosures. **Describe the lien** All Assets and Proceeds. See Schedule disclosures. **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	$ Undetermined	$ Undetermined

3. **Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.** $ 182,191,287.00 + undetermined amounts

Debtor Westside Sober Living Centers, Inc. (Name) Case number *(if known)* 18-11220 (BLS)

Part 1: Additional Page

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

			Column A **Amount of claim** Do not deduct the value of collateral	*Column B* **Value of collateral that supports this claim**
2.3	**Creditor's name** CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT **Creditor's mailing address** 225 W. WASHINGTON ST. STE 2100 CHICAGO, IL 60606 **Creditor's email address, if known** **Date debt was incurred** Undetermined **Last 4 digits of account number** **Do multiple creditors have an interest in the same property?** ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. See Schedule D Disclosures. ☐ Yes. The relative priority of creditors is specified on lines See Schedule D Disclosures.	**Describe debtor's property that is subject to a lien** See Schedule D Disclosures. **Describe the lien** Borrower - Second Lien Credit Agreement. See Schedule D Disclosures. **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 date, the claim is:** Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed	$47,512,247.00	$ Undetermined
2.4	**Creditor's name** HEWLETT-PACKARD FINANCIAL SERVICES COMPANY **Creditor's mailing address** 420 MOUNTAIN AVE MURRAY HILL, NJ 07974 **Creditor's email address, if known** **Date debt was incurred** 03/08/2010 **Last 4 digits of account number** **Do multiple creditors have an interest in the same property?** ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. See Schedule D disclosures. ☐ Yes. The relative priority of creditors is specified on lines	**Describe debtor's property that is subject to a lien** As provided in UCC File Number 107224845033. See Schedule D disclosures. **Describe the lien** Equipment Lien. See Schedule D disclosures. **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 date, the claim is:** Check all that apply. ☒ Contingent ☒ Unliquidated ☒ Disputed	$ Undetermined	$ Undetermined

Debtor Westside Sober Living Centers, Inc. (Name)

Case number *(if known)* 18-11220 (BLS)

Part 1: Additional Page

		Column A **Amount of claim** Do not deduct the value of collateral	*Column B* **Value of collateral that supports this claim**
	Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		

2.5

Creditor's name
LEAF FUNDING INC.

Creditor's mailing address
2005 MARKET STREET
15TH FL
PHILADELPHIA, PA 19103

Creditor's email address, if known

Date debt was incurred 12/22/2008
Last 4 digits of account number

Do multiple creditors have an interest in the same property?

- ☐ No
- ☒ Yes. Have you already specified the relative priority?
  - ☒ No. Specify each creditor, including this creditor, and its relative priority. See Schedule D disclosures.
  - ☐ Yes. The relative priority of creditors is specified on lines

Describe debtor's property that is subject to a lien
As provided in UCC File Number 87182284979. See Schedule D disclosures.

Describe the lien
Equipment Lien. See Schedule D disclosures.

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 date, the claim is:
Check all that apply.

- ☒ Contingent
- ☒ Unliquidated
- ☒ Disputed

$ Undetermined | $ Undetermined

2.6

Creditor's name
LOS ANGELES COUNTY TAX COLLECTOR

Creditor's mailing address
224 N HILL ST
LOS ANGELES, CA 90012

Creditor's email address, if known

Date debt was incurred 12/11/2017
Last 4 digits of account number

Do multiple creditors have an interest in the same property?

- ☐ No
- ☒ Yes. Have you already specified the relative priority?
  - ☒ No. Specify each creditor, including this creditor, and its relative priority. See Schedule D disclosures.
  - ☐ Yes. The relative priority of creditors is specified on lines

Describe debtor's property that is subject to a lien
As provided in UCC File Number 17-1430882. See Schedule D disclosures.

Describe the lien
Tax Lien. See Schedule D disclosures.

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 date, the claim is:
Check all that apply.

- ☒ Contingent
- ☒ Unliquidated
- ☒ Disputed

$ Undetermined | $ Undetermined

Debtor Westside Sober Living Centers, Inc. (Name)

Case number *(if known)* 18-11220 (BLS)

Part 1: Additional Page

			Column A **Amount of claim** Do not deduct the value of collateral	*Column B* **Value of collateral that supports this claim**
	Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
2.7	**Creditor's name** LOS ANGELES COUNTY TAX COLLECTOR **Creditor's mailing address** 224 N HILL ST LOS ANGELES, CA 90012 **Creditor's email address, if known** **Date debt was incurred** 12/11/2017 **Last 4 digits of account number** **Do multiple creditors have an interest in the same property?** ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. See Schedule D disclosures. ☐ Yes. The relative priority of creditors is specified on lines	**Describe debtor's property that is subject to a lien** As provided in UCC File Number 17-1430870. See Schedule D disclosures. **Describe the lien** Tax Lien. See Schedule D disclosures. **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 date, the claim is:** Check all that apply. ☒ Contingent ☒ Unliquidated ☒ Disputed	$ Undetermined	$ Undetermined
2.8	**Creditor's name** LOS ANGELES COUNTY TAX COLLECTOR **Creditor's mailing address** 224 N HILL ST LOS ANGELES, CA 90012 **Creditor's email address, if known** **Date debt was incurred** 12/11/2017 **Last 4 digits of account number** **Do multiple creditors have an interest in the same property?** ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. See Schedule D disclosures. ☐ Yes. The relative priority of creditors is specified on lines	**Describe debtor's property that is subject to a lien** As provided in UCC File Number 17-1430858. See Schedule D disclosures. **Describe the lien** Tax Lien. See Schedule D disclosures. **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 date, the claim is:** Check all that apply. ☒ Contingent ☒ Unliquidated ☒ Disputed	$ Undetermined	$ Undetermined

Debtor Westside Sober Living Centers, Inc. (Name)

Case number *(if known)* 18-11220 (BLS)

Part 1: Additional Page

			Column A **Amount of claim** Do not deduct the value of collateral	*Column B* **Value of collateral that supports this claim**
	Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
2.9	**Creditor's name** LOS ANGELES COUNTY TAX COLLECTOR **Creditor's mailing address** 224 N HILL ST LOS ANGELES, CA 90012 **Creditor's email address, if known** **Date debt was incurred** 12/11/2017 **Last 4 digits of account number** **Do multiple creditors have an interest in the same property?** ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. See Schedule D disclosures. ☐ Yes. The relative priority of creditors is specified on lines	**Describe debtor's property that is subject to a lien** As provided in UCC File Number 17-1430894. See Schedule D disclosures. **Describe the lien** Tax Lien. See Schedule D disclosures. **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 date, the claim is:** Check all that apply. ☒ Contingent ☒ Unliquidated ☒ Disputed	$ Undetermined	$ Undetermined
2.10	**Creditor's name** LOS ANGELES COUNTY TAX COLLECTOR **Creditor's mailing address** 224 N HILL ST LOS ANGELES, CA 90012 **Creditor's email address, if known** **Date debt was incurred** 06/18/2012 **Last 4 digits of account number** **Do multiple creditors have an interest in the same property?** ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. See Schedule D disclosures. ☐ Yes. The relative priority of creditors is specified on lines	**Describe debtor's property that is subject to a lien** As provided in UCC File Number 12-0903324. See Schedule D disclosures. **Describe the lien** Tax Lien. See Schedule D disclosures. **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 date, the claim is:** Check all that apply. ☒ Contingent ☒ Unliquidated ☒ Disputed	$ Undetermined	$ Undetermined

Debtor Westside Sober Living Centers, Inc. (Name)

Case number *(if known)* 18-11220 (BLS)

Part 1: Additional Page

			Column A **Amount of claim** Do not deduct the value of collateral	*Column B* **Value of collateral that supports this claim**
	Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
2.11	**Creditor's name** LOS ANGELES COUNTY TAX COLLECTOR **Creditor's mailing address** 224 N HILL ST LOS ANGELES, CA 90012 **Creditor's email address, if known** **Date debt was incurred** 12/11/2017 **Last 4 digits of account number** **Do multiple creditors have an interest in the same property?** ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. See Schedule D disclosures. ☐ Yes. The relative priority of creditors is specified on lines	**Describe debtor's property that is subject to a lien** As provided in UCC File Number 17-1430954. See Schedule D disclosures. **Describe the lien** Tax Lien. See Schedule D disclosures. **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 date, the claim is:** Check all that apply. ☒ Contingent ☒ Unliquidated ☒ Disputed	$ Undetermined	$ Undetermined
2.12	**Creditor's name** LOS ANGELES COUNTY TAX COLLECTOR **Creditor's mailing address** 224 N HILL ST LOS ANGELES, CA 90012 **Creditor's email address, if known** **Date debt was incurred** 12/11/2017 **Last 4 digits of account number** **Do multiple creditors have an interest in the same property?** ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. See Schedule D disclosures. ☐ Yes. The relative priority of creditors is specified on lines	**Describe debtor's property that is subject to a lien** As provided in UCC File Number 17-1430906. See Schedule D disclosures. **Describe the lien** Tax Lien. See Schedule D disclosures. **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 date, the claim is:** Check all that apply. ☒ Contingent ☒ Unliquidated ☒ Disputed	$ Undetermined	$ Undetermined

Debtor Westside Sober Living Centers, Inc. (Name)

Case number *(if known)* 18-11220 (BLS)

Part 1: Additional Page

			Column A **Amount of claim** Do not deduct the value of collateral	*Column B* **Value of collateral that supports this claim**
	Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
2.13	**Creditor's name** LOS ANGELES COUNTY TAX COLLECTOR **Creditor's mailing address** 224 N HILL ST LOS ANGELES, CA 90012 **Creditor's email address, if known** **Date debt was incurred** 12/11/2017 **Last 4 digits of account number**	**Describe debtor's property that is subject to a lien** As provided in UCC File Number 17-1430930. See Schedule D disclosures. **Describe the lien** Tax Lien. See Schedule D disclosures. **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 date, the claim is:** Check all that apply. ☒ Contingent ☒ Unliquidated ☒ Disputed	$ Undetermined	$ Undetermined
	Do multiple creditors have an interest in the same property? ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. See Schedule D disclosures. ☐ Yes. The relative priority of creditors is specified on lines			
2.14	**Creditor's name** LOS ANGELES COUNTY TAX COLLECTOR **Creditor's mailing address** 224 N HILL ST LOS ANGELES, CA 90012 **Creditor's email address, if known** **Date debt was incurred** 12/11/2017 **Last 4 digits of account number**	**Describe debtor's property that is subject to a lien** As provided in UCC File Number 17-1430846. See Schedule D disclosures. **Describe the lien** Tax Lien. See Schedule D disclosures. **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 date, the claim is:** Check all that apply. ☒ Contingent ☒ Unliquidated ☒ Disputed	$ Undetermined	$ Undetermined
	Do multiple creditors have an interest in the same property? ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. See Schedule D disclosures. ☐ Yes. The relative priority of creditors is specified on lines			

Debtor Westside Sober Living Centers, Inc. (Name)

Case number *(if known)* 18-11220 (BLS)

Part 1: Additional Page

			Column A **Amount of claim** Do not deduct the value of collateral	*Column B* **Value of collateral that supports this claim**
	Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
2.15	**Creditor's name** LOS ANGELES COUNTY TAX COLLECTOR **Creditor's mailing address** 224 N HILL ST LOS ANGELES, CA 90012 **Creditor's email address, if known** **Date debt was incurred** 12/11/2017 **Last 4 digits of account number** **Do multiple creditors have an interest in the same property?** ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. See Schedule D disclosures. ☐ Yes. The relative priority of creditors is specified on lines	**Describe debtor's property that is subject to a lien** As provided in UCC File Number 17-1430834. See Schedule D disclosures. **Describe the lien** Tax Lien. See Schedule D disclosures. **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 date, the claim is:** Check all that apply. ☒ Contingent ☒ Unliquidated ☒ Disputed	$ Undetermined	$ Undetermined
2.16	**Creditor's name** LOS ANGELES COUNTY TAX COLLECTOR **Creditor's mailing address** 224 N HILL ST LOS ANGELES, CA 90012 **Creditor's email address, if known** **Date debt was incurred** 02/06/2012 **Last 4 digits of account number** **Do multiple creditors have an interest in the same property?** ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. See Schedule D disclosures. ☐ Yes. The relative priority of creditors is specified on lines	**Describe debtor's property that is subject to a lien** As provided in UCC File Number 12-0205407. See Schedule D disclosures. **Describe the lien** Tax Lien. See Schedule D disclosures. **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 date, the claim is:** Check all that apply. ☒ Contingent ☒ Unliquidated ☒ Disputed	$ Undetermined	$ Undetermined

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 1: Additional Page

			Column A Amount of claim Do not deduct the value of collateral	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.				
2.17	**Creditor's name** LOS ANGELES COUNTY TAX COLLECTOR **Creditor's mailing address** 224 N HILL ST LOS ANGELES, CA 90012 **Creditor's email address, if known** **Date debt was incurred** 12/19/2012 **Last 4 digits of account number** **Do multiple creditors have an interest in the same property?** ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. See Schedule D disclosures. ☐ Yes. The relative priority of creditors is specified on lines	**Describe debtor's property that is subject to a lien** As provided in UCC File Number 12-1965162. See Schedule D disclosures. **Describe the lien** Tax Lien. See Schedule D disclosures. **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 date, the claim is:** Check all that apply. ☒ Contingent ☒ Unliquidated ☒ Disputed	$ Undetermined	$ Undetermined
2.18	**Creditor's name** LOS ANGELES COUNTY TAX COLLECTOR **Creditor's mailing address** 224 N HILL ST LOS ANGELES, CA 90012 **Creditor's email address, if known** **Date debt was incurred** 12/19/2012 **Last 4 digits of account number** **Do multiple creditors have an interest in the same property?** ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. See Schedule D disclosures. ☐ Yes. The relative priority of creditors is specified on lines	**Describe debtor's property that is subject to a lien** As provided in UCC File Number 12-1965163. See Schedule D disclosures. **Describe the lien** Tax Lien. See Schedule D disclosures. **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 date, the claim is:** Check all that apply. ☒ Contingent ☒ Unliquidated ☒ Disputed	$ Undetermined	$ Undetermined

Debtor Westside Sober Living Centers, Inc. (Name) Case number *(if known)* 18-11220 (BLS)

Part 1: Additional Page

			Column A **Amount of claim** Do not deduct the value of collateral	*Column B* **Value of collateral that supports this claim**
	Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
2.19	**Creditor's name** LOS ANGELES COUNTY TAX COLLECTOR **Creditor's mailing address** 224 N HILL ST LOS ANGELES, CA 90012 **Creditor's email address, if known** **Date debt was incurred** 12/11/2017 **Last 4 digits of account number** **Do multiple creditors have an interest in the same property?** ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. See Schedule D disclosures. ☐ Yes. The relative priority of creditors is specified on lines	**Describe debtor's property that is subject to a lien** As provided in UCC File Number 17-1430918. See Schedule D disclosures. **Describe the lien** Tax Lien. See Schedule D disclosures. **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 date, the claim is:** Check all that apply. ☒ Contingent ☒ Unliquidated ☒ Disputed	$ Undetermined	$ Undetermined
2.20	**Creditor's name** LOS ANGELES COUNTY TAX COLLECTOR **Creditor's mailing address** 224 N HILL ST LOS ANGELES, CA 90012 **Creditor's email address, if known** **Date debt was incurred** 12/11/2017 **Last 4 digits of account number** **Do multiple creditors have an interest in the same property?** ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. See Schedule D disclosures. ☐ Yes. The relative priority of creditors is specified on lines	**Describe debtor's property that is subject to a lien** As provided in UCC File Number 17-1430942. See Schedule D disclosures. **Describe the lien** Tax Lien. See Schedule D disclosures. **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 date, the claim is:** Check all that apply. ☒ Contingent ☒ Unliquidated ☒ Disputed	$ Undetermined	$ Undetermined

Debtor Westside Sober Living Centers, Inc. (Name) Case number *(if known)* 18-11220 (BLS)

Part 1: Additional Page

	Column A **Amount of claim** Do not deduct the value of collateral	*Column B* **Value of collateral that supports this claim**

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

2.21 **Creditor's name**
MITEL LEASING, INC.

Creditor's mailing address
1140 WEST LOOP NORTH
HOUSTON, TX 77055

Creditor's email address, if known

Date debt was incurred 08/27/2009
Last 4 digits of account number

Describe debtor's property that is subject to a lien
As provided in UCC File Number 97206757295. See Schedule D disclosures.

Describe the lien
Equipment Lien. See Schedule D disclosures.

Is the creditor an insider or related party?
- [X] No
- [ ] Yes

Is anyone else liable on this claim?
- [X] No
- [ ] Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition date, the claim is:
Check all that apply.
- [X] Contingent
- [X] Unliquidated
- [X] Disputed

Do multiple creditors have an interest in the same property?
- [ ] No
- [X] Yes. Have you already specified the relative priority?
  - [X] No. Specify each creditor, including this creditor, and its relative priority. See Schedule D disclosures.
  - [ ] Yes. The relative priority of creditors is specified on lines

$ Undetermined | $ Undetermined

2.22 **Creditor's name**
MITEL LEASING, INC.

Creditor's mailing address
1140 WEST LOOP NORTH
HOUSTON, TX 77055

Creditor's email address, if known

Date debt was incurred 04/04/2011
Last 4 digits of account number

Describe debtor's property that is subject to a lien
As provided in UCC File Number 117265272962. See Schedule D disclosures.

Describe the lien
Equipment Lien. See Schedule D disclosures.

Is the creditor an insider or related party?
- [X] No
- [ ] Yes

Is anyone else liable on this claim?
- [X] No
- [ ] Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

As of the petition date, the claim is:
Check all that apply.
- [X] Contingent
- [X] Unliquidated
- [X] Disputed

Do multiple creditors have an interest in the same property?
- [ ] No
- [X] Yes. Have you already specified the relative priority?
  - [X] No. Specify each creditor, including this creditor, and its relative priority. See Schedule D disclosures.
  - [ ] Yes. The relative priority of creditors is specified on lines

$ Undetermined | $ Undetermined

Debtor Westside Sober Living Centers, Inc. (Name) Case number *(if known)* 18-11220 (BLS)

Part 1: Additional Page

			Column A **Amount of claim** Do not deduct the value of collateral	*Column B* **Value of collateral that supports this claim**
	Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
2.23	**Creditor's name** MITEL LEASING, INC. **Creditor's mailing address** 1140 WEST LOOP NORTH HOUSTON, TX 77055 **Creditor's email address, if known** **Date debt was incurred** 12/17/2008 **Last 4 digits of account number** **Do multiple creditors have an interest in the same property?** ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. See Schedule D disclosures. ☐ Yes. The relative priority of creditors is specified on lines	**Describe debtor's property that is subject to a lien** As provided in UCC File Number 87181921976. See Schedule D disclosures. **Describe the lien** Equipment Lien. See Schedule D disclosures. **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 date, the claim is:** Check all that apply. ☒ Contingent ☒ Unliquidated ☒ Disputed	$ Undetermined	$ Undetermined
2.24	**Creditor's name** PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT **Creditor's mailing address** 2 LANDMARK SQUARE, SUITE 207 STAMFORD, CT 06901 **Creditor's email address, if known** **Date debt was incurred** Undetermined **Last 4 digits of account number** **Do multiple creditors have an interest in the same property?** ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. See Schedule D Disclosures. ☐ Yes. The relative priority of creditors is specified on lines See Schedule D Disclosures.	**Describe debtor's property that is subject to a lien** See Schedule D Disclosures. **Describe the lien** Borrower - First Lien Credit Agreement. See Schedule D Disclosures. **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 date, the claim is:** Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed	$134,679,040.00	$ Undetermined

Debtor Westside Sober Living Centers, Inc.
Name

Case number *(if known)* 18-11220 (BLS)

Part 1: Additional Page

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

			Column A **Amount of claim** Do not deduct the value of collateral	*Column B* **Value of collateral that supports this claim**
2.25	**Creditor's name** PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT **Creditor's mailing address** 2 LANDMARK SQUARE, SUITE 207 STAMFORD, CT 06901 **Creditor's email address, if known** **Date debt was incurred** 05/11/2018 **Last 4 digits of account number** **Do multiple creditors have an interest in the same property?** ☐ No ☒ Yes. Have you already specified the relative priority? ☒ No. Specify each creditor, including this creditor, and its relative priority. See Schedule D disclosures. ☐ Yes. The relative priority of creditors is specified on lines	**Describe debtor's property that is subject to a lien** As described in UCC File Number 1876493851. See Schedule D disclosures. **Describe the lien** All Assets and Proceeds. See Schedule disclosures. **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 date, the claim is:** Check all that apply. ☒ Contingent ☒ Unliquidated ☒ Disputed	$ Undetermined	$ Undetermined

Debtor Westside Sober Living Centers, Inc.
Name

Case number *(if known)* 18-11220 (BLS)

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 other need to be 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

Fill in this information to identify the case:

Debtor Westside Sober Living Centers, Inc.

United States Bankruptcy Court for the: _____ District of

Case number (If known) 18-11220 (BLS)

☐ 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** CA DEPT OF PUBLIC HEALTH ACCTG SECTION/CASHIERING UNIT MS 1601, PO BOX 997376 SACRAMENTO, CA 95899-7376 **Date or dates debt was incurred** Undetermined **Last 4 digits of account number** ____ **Specify Code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) (8____)	**As of the petition filing date, the claim is:** *Check all that apply.* ☒ Contingent ☒ Unliquidated ☐ Disputed **Basis for the claim:** Contingent Tax Liability **Is the claim subject to offset?** ☒ No ☐ Yes	$ Undetermined	$ Undetermined
2.2	**Priority creditor's name and mailing address** CA DEPT. OF SOCIAL SERVICES MS 9-3-67 PO BOX 944243 SACRAMENTO, CA 94244-2430 **Date or dates debt was incurred** Undetermined **Last 4 digits of account number** ____ **Specify Code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) (8____)	**As of the petition filing date, the claim is:** *Check all that apply.* ☒ Contingent ☒ Unliquidated ☐ Disputed **Basis for the claim:** Contingent Tax Liability **Is the claim subject to offset?** ☒ No ☐ Yes	$ Undetermined	$ Undetermined
2.3	**Priority creditor's name and mailing address** CALIFORNIA SECRETARY OF STATE 1500 11TH STREET SACRAMENTO, CA 95814 **Date or dates debt was incurred** Undetermined **Last 4 digits of account number** ____ **Specify Code subsection of PRIORITY unsecured claim:** 11 U.S.C. § 507(a) (8____)	**As of the petition filing date, the claim is:** *Check all that apply.* ☒ Contingent ☒ Unliquidated ☐ Disputed **Basis for the claim:** Contingent Tax Liability **Is the claim subject to offset?** ☒ No ☐ Yes	$ Undetermined	$ Undetermined

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 1. Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.	Total claim	Priority amount

2.4 **Priority creditor's name and mailing address** $ Undetermined $ Undetermined

CITY OF MALIBU
23825 STUART RANCH ROAD
MALIBU, CA 90265

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

Date or dates debt was incurred
Undetermined

Basis for the claim:
Contingent Tax Liability

Last 4 digits of account number

Is the claim subject to offset?
☒ No
☐ Yes

Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.5 **Priority creditor's name and mailing address** $ Undetermined $ Undetermined

DEPARTMENT OF SOCIAL SERVICES
MS 9-3-67
PO BOX 944243
SACRAMENTO, CA 94244-2430

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

Date or dates debt was incurred
Undetermined

Basis for the claim:
Contingent Tax Liability

Last 4 digits of account number

Is the claim subject to offset?
☒ No
☐ Yes

Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.6 **Priority creditor's name and mailing address** $ Undetermined $ Undetermined

DEPT OF HEALTH CARE SERVICES
LICENSING & CERT BRANCH, MS 2600
1700 K ST., 3RD FLOOR
SACRAMENTO, CA 95811-4035

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

Date or dates debt was incurred
Undetermined

Basis for the claim:
Contingent Tax Liability

Last 4 digits of account number

Is the claim subject to offset?
☒ No
☐ Yes

Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.7 **Priority creditor's name and mailing address** $ Undetermined $ Undetermined

LOS ANGELES COUNTY TAX COLLECTOR
PO BOX 54027
LOS ANGELES, CA 90054-0027

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

Date or dates debt was incurred
Undetermined

Basis for the claim:
Contingent Tax Liability

Last 4 digits of account number

Is the claim subject to offset?
☒ No
☐ Yes

Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 1. Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional PRIORITY creditors exist, do not fill out or submit this page.	Total claim	Priority amount

2.8 **Priority creditor's name and mailing address** $ Undetermined $ Undetermined

LOS ANGELES COUNTY TAX COLLECTOR
PO BOX 54018
LOS ANGELES, CA 90054-0018

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

Date or dates debt was incurred
Undetermined

Basis for the claim:
Contingent Tax Liability

Last 4 digits of account number

Is the claim subject to offset?
☒ No
☐ Yes

Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.9 **Priority creditor's name and mailing address** $ Undetermined $ Undetermined

OFFICE OF FINANCE, CITY OF LOS ANGELES
CITY HALL - OFFICE OF FINANCE
200 N. SPRING ST., RM #1225
LOS ANGELES, CA 90012

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

Date or dates debt was incurred
Undetermined

Basis for the claim:
Contingent Tax Liability

Last 4 digits of account number

Is the claim subject to offset?
☒ No
☐ Yes

Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.10 **Priority creditor's name and mailing address** $ Undetermined $ Undetermined

STATE BOARD/CA DEPT TAX & FEE
PO BOX 942879
SACRAMENTO, CA 94279-6001

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

Date or dates debt was incurred
Undetermined

Basis for the claim:
Contingent Tax Liability

Last 4 digits of account number

Is the claim subject to offset?
☒ No
☐ Yes

Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.11 **Priority creditor's name and mailing address** $ Undetermined $ Undetermined

UNITED STATES PATENT & TRADEMARK OFFICE
SILICON VALLEY USPTO
26 S. FOURTH STREET
SAN JOSE, CA 95113

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

Date or dates debt was incurred
Undetermined

Basis for the claim:
Contingent Tax Liability

Last 4 digits of account number

Is the claim subject to offset?
☒ No
☐ Yes

Specify code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

Debtor Westside Sober Living Centers, Inc. Case number (if known) 18-11220 (BLS)
Name

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** ACE PARKING MANAGEMENT 1301 20TH ST., STE. P-1 SANTA MONICA, CA 90404 **Date or dates debt was incurred** Undetermined **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:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$ 704.00
3.2	**Nonpriority creditor's name and mailing address** ADVANCED DYNAMIC SOLUTIONS INC 1542 EDINGER AVE SUITE E TUSTIN, CA 92780 **Date or dates debt was incurred** Undetermined **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:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$ 22,408.30
3.3	**Nonpriority creditor's name and mailing address** ALEXANDER CONSTRUCTION INC 5936 TOPEKA DR TARZANA, CA 91356 **Date or dates debt was incurred** Undetermined **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:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$ 2,052.26
3.4	**Nonpriority creditor's name and mailing address** ALL STATES NOTARY INC 1010 N CENTRAL AVE GLENDALE, CA 91202 **Date or dates debt was incurred** Undetermined **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:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$ 1,708.00
3.5	**Nonpriority creditor's name and mailing address** ALL'S WELL PO BOX 29048 GLENDALE, CA 91209-9048 **Date or dates debt was incurred** Undetermined **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:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$ 9,527.42
3.6	**Nonpriority creditor's name and mailing address** ANIMAL & INSECT PEST MANAGEMENT INC PO BOX 1257 CAMARILLO, CA 93011-1257 **Date or dates debt was incurred** Undetermined **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:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$ 50.00

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.7 **Nonpriority creditor's name and mailing address** $18,785.00

ANTHEM BC
CENTRAL REGION CCOA LOCKBOX
PO BOX 73651
CLEVELAND, OH 44193

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- ☐ No
- ☐ Yes

3.8 **Nonpriority creditor's name and mailing address** $325.00

ANTHEM BLUE CROSS CA
PO BOX 92420
CLEVELAND, OH 44193

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- ☐ No
- ☐ Yes

3.9 **Nonpriority creditor's name and mailing address** $1,680.00

ANTHEM BLUE CROSS CA
PO BOX 5281
CAROL STREAM, IL 60197-5281

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- ☐ No
- ☐ Yes

3.10 **Nonpriority creditor's name and mailing address** $11,363.00

ANTHEM BLUE CROSS CA
PO BOX 5281
CAROL STREAM, IL 60197-5281

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- ☐ No
- ☐ Yes

3.11 **Nonpriority creditor's name and mailing address** $29,862.00

ANTHEM BLUE CROSS
OVERPAYMENT RECOVERY
PO BOX 92420
CLEVELAND, OH 44193

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- ☐ No
- ☐ Yes

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.12 **Nonpriority creditor's name and mailing address** $1,793.19

APPIA COMMUNICATIONS INC
1030 HASTINGS ST
SUITE 100
TRAVERSE CITY, MI 49686

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.13 **Nonpriority creditor's name and mailing address** $5,106.62

ARIZONA APARTMENTS LLC
1640 5TH ST #110
SANTA MONICA, CA 90401

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.14 **Nonpriority creditor's name and mailing address** $1,154,270.80

ASSURANCE TOXICOLOGY SERVICES, LLC
933 N NAKOMA
SUITE 120
SAN ANTONIO, TX 78216

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

Basis for the claim: Intercompany Payable - Assurance Toxicology Services, LLC

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☒ Yes

3.15 **Nonpriority creditor's name and mailing address** $65.76

ATHENS SERVICES
PO BOX 54957
LOS ANGELES, CA 90054-0957

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.16 **Nonpriority creditor's name and mailing address** $30.00

AVM TECH INC / CONF DATA
CONFIDENTIAL DATA DESTRUCTION
28042 AVENUE STANFORD
UNIT E
SANTA CLARITA, CA 91355

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

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Amount of claim

3.17 **Nonpriority creditor's name and mailing address** $300.00

BRYAN EXHAUST SERVICE INC
2808 N NAOMI ST
BURBANK, CA 91504-2023

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- ☐ No
- ☐ Yes

3.18 **Nonpriority creditor's name and mailing address** $677.59

BULLSEYE TELECOM
PO BOX 6558
CAROL STREAM, IL 60197-6558

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- ☐ No
- ☐ Yes

3.19 **Nonpriority creditor's name and mailing address** $500.00

CA DEPT OF SOCIAL SERVICES
CIVIL PENALTY COORDINATOR
744 P STREET MS 9-16-50
SACRAMENTO, CA 95814

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- ☐ No
- ☐ Yes

3.20 **Nonpriority creditor's name and mailing address** $2,300.00

CAMARA, CARINE
11965 VENICE BLVD STE 305
LOS ANGELES, CA 90066

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

Basis for the claim: Subcontractor Liability

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- ☐ No
- ☐ Yes

3.21 **Nonpriority creditor's name and mailing address** $256.26

CHARTER COMMUNICATIONS
PO BOX 60229
LOS ANGELES, CA 90060-0229

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- ☐ No
- ☐ Yes

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

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Amount of claim

3.22 **Nonpriority creditor's name and mailing address** $392.48

CHARTER COMMUNICATIONS
PO BOX 60229
LOS ANGELES, CA 90060-0229

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- ☐ No
- ☐ Yes

3.23 **Nonpriority creditor's name and mailing address** $167.77

CHARTER COMMUNICATIONS
ACCT # 8245-10-052-0104403
PO BOX 60229
LOS ANGELES, CA 90060-0229

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- ☐ No
- ☐ Yes

3.24 **Nonpriority creditor's name and mailing address** $24.25

CHARTER COMMUNICATIONS
PO BOX 60229
LOS ANGELES, CA 90060-0229

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- ☐ No
- ☐ Yes

3.25 **Nonpriority creditor's name and mailing address** $50.13

CHARTER COMMUNICATIONS
PO BOX 60229
LOS ANGELES, CA 90060-0229

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- ☐ No
- ☐ Yes

3.26 **Nonpriority creditor's name and mailing address** $1,677.08

CHEVRON & TEXACO BUSINESS CARD SERVICES
PO BOX 70995
CHARLOTTE, NC 28272-0995

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- ☐ No
- ☐ Yes

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

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Amount of claim

3.27	**Nonpriority creditor's name and mailing address** CLIENT 2018-648093 ADDRESS ON FILE **Date or dates debt was incurred** Undetermined **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:** Refund **Is the claim subject to offset?** ☐ No ☐ Yes	$58.61
3.28	**Nonpriority creditor's name and mailing address** CLIENT 2018-648115 ADDRESS ON FILE **Date or dates debt was incurred** Undetermined **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:** Refund **Is the claim subject to offset?** ☐ No ☐ Yes	$1,983.30
3.29	**Nonpriority creditor's name and mailing address** CLIENT 2018-648216 ADDRESS ON FILE **Date or dates debt was incurred** Undetermined **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:** Refund **Is the claim subject to offset?** ☐ No ☐ Yes	$11,140.00
3.30	**Nonpriority creditor's name and mailing address** CLIENT 2018-648262 ADDRESS ON FILE **Date or dates debt was incurred** Undetermined **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:** Refund **Is the claim subject to offset?** ☐ No ☐ Yes	$3,200.01
3.31	**Nonpriority creditor's name and mailing address** CLIENT 2018-648531 ADDRESS ON FILE **Date or dates debt was incurred** Undetermined **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:** Refund **Is the claim subject to offset?** ☐ No ☐ Yes	$918.24

Debtor Westside Sober Living Centers, Inc. Case number *(if known)* 18-11220 (BLS)
Name

Part 2: Additional Page

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Amount of claim

3.32	**Nonpriority creditor's name and mailing address** CLIENT 2018-648552 ADDRESS ON FILE	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Refund **Is the claim subject to offset?** ☐ No ☐ Yes	$60,000.00
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.33	**Nonpriority creditor's name and mailing address** CLIENT 2018-648562 ADDRESS ON FILE	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Refund **Is the claim subject to offset?** ☐ No ☐ Yes	$848.00
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.34	**Nonpriority creditor's name and mailing address** CLIENT 2018-648604 ADDRESS ON FILE	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Refund **Is the claim subject to offset?** ☐ No ☐ Yes	$658.00
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.35	**Nonpriority creditor's name and mailing address** CLIENT 2018-648805 ADDRESS ON FILE	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Refund **Is the claim subject to offset?** ☐ No ☐ Yes	$21,150.00
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.36	**Nonpriority creditor's name and mailing address** CLIENT 2018-648807 ADDRESS ON FILE	**As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Refund **Is the claim subject to offset?** ☐ No ☐ Yes	$11,416.19
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.37	**Nonpriority creditor's name and mailing address** CLIENT 2018-648842 ADDRESS ON FILE **As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Refund **Date or dates debt was incurred** Undetermined **Is the claim subject to offset?** ☐ No ☐ Yes **Last 4 digits of account number**	$500.00
3.38	**Nonpriority creditor's name and mailing address** CLIENT 2018-648852 ADDRESS ON FILE **As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Refund **Date or dates debt was incurred** Undetermined **Is the claim subject to offset?** ☐ No ☐ Yes **Last 4 digits of account number**	$8,322.60
3.39	**Nonpriority creditor's name and mailing address** CLIENT 2018-648854 ADDRESS ON FILE **As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Refund **Date or dates debt was incurred** Undetermined **Is the claim subject to offset?** ☐ No ☐ Yes **Last 4 digits of account number**	$5,571.46
3.40	**Nonpriority creditor's name and mailing address** CLIENT 2018-648856 ADDRESS ON FILE **As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Refund **Date or dates debt was incurred** Undetermined **Is the claim subject to offset?** ☐ No ☐ Yes **Last 4 digits of account number**	$23,500.00
3.41	**Nonpriority creditor's name and mailing address** CLIENT 2018-648858 ADDRESS ON FILE **As of the petition filing date, the claim is:** *Check all that apply.* ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Refund **Date or dates debt was incurred** Undetermined **Is the claim subject to offset?** ☐ No ☐ Yes **Last 4 digits of account number**	$4,609.00

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.42	**Nonpriority creditor's name and mailing address** CLIENT 2018-652148 ADDRESS ON FILE	**As of the petition filing date, the claim is:** *Check all that apply.* ☒ Contingent ☒ Unliquidated ☒ Disputed **Basis for the claim:** Contingent Liability **Is the claim subject to offset?** ☐ No ☐ Yes	$ Undetermined **Date or dates debt was incurred** Undetermined **Last 4 digits of account number**
3.43	**Nonpriority creditor's name and mailing address** CLIENT 2018-652149 ADDRESS ON FILE	**As of the petition filing date, the claim is:** *Check all that apply.* ☒ Contingent ☒ Unliquidated ☒ Disputed **Basis for the claim:** Contingent Liability **Is the claim subject to offset?** ☐ No ☐ Yes	$ Undetermined **Date or dates debt was incurred** Undetermined **Last 4 digits of account number**
3.44	**Nonpriority creditor's name and mailing address** CLIENT 2018-652150 ADDRESS ON FILE	**As of the petition filing date, the claim is:** *Check all that apply.* ☒ Contingent ☒ Unliquidated ☒ Disputed **Basis for the claim:** Contingent Liability **Is the claim subject to offset?** ☐ No ☐ Yes	$ Undetermined **Date or dates debt was incurred** Undetermined **Last 4 digits of account number**
3.45	**Nonpriority creditor's name and mailing address** CLIENT 2018-652151 ADDRESS ON FILE	**As of the petition filing date, the claim is:** *Check all that apply.* ☒ Contingent ☒ Unliquidated ☒ Disputed **Basis for the claim:** Contingent Liability **Is the claim subject to offset?** ☐ No ☐ Yes	$ Undetermined **Date or dates debt was incurred** Undetermined **Last 4 digits of account number**
3.46	**Nonpriority creditor's name and mailing address** CLIENT 2018-652152 ADDRESS ON FILE	**As of the petition filing date, the claim is:** *Check all that apply.* ☒ Contingent ☒ Unliquidated ☒ Disputed **Basis for the claim:** Contingent Liability **Is the claim subject to offset?** ☐ No ☐ Yes	$ Undetermined **Date or dates debt was incurred** Undetermined **Last 4 digits of account number**

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.47	**Nonpriority creditor's name and mailing address** CLIENT 2018-652153 ADDRESS ON FILE	**As of the petition filing date, the claim is:** *Check all that apply.* ☒ Contingent ☒ Unliquidated ☒ Disputed **Basis for the claim:** Contingent Liability **Is the claim subject to offset?** ☐ No ☐ Yes	$ Undetermined
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.48	**Nonpriority creditor's name and mailing address** CLIENT 2018-652154 ADDRESS ON FILE	**As of the petition filing date, the claim is:** *Check all that apply.* ☒ Contingent ☒ Unliquidated ☒ Disputed **Basis for the claim:** Contingent Liability **Is the claim subject to offset?** ☐ No ☐ Yes	$ Undetermined
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.49	**Nonpriority creditor's name and mailing address** CLIENT 2018-652155 ADDRESS ON FILE	**As of the petition filing date, the claim is:** *Check all that apply.* ☒ Contingent ☒ Unliquidated ☒ Disputed **Basis for the claim:** Contingent Liability **Is the claim subject to offset?** ☐ No ☐ Yes	$ Undetermined
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.50	**Nonpriority creditor's name and mailing address** CLIENT 2018-652156 ADDRESS ON FILE	**As of the petition filing date, the claim is:** *Check all that apply.* ☒ Contingent ☒ Unliquidated ☒ Disputed **Basis for the claim:** Contingent Liability **Is the claim subject to offset?** ☐ No ☐ Yes	$ Undetermined
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.51	**Nonpriority creditor's name and mailing address** CLIENT 2018-652764 ADDRESS ON FILE	**As of the petition filing date, the claim is:** *Check all that apply.* ☒ Contingent ☒ Unliquidated ☒ Disputed **Basis for the claim:** Contingent Liability **Is the claim subject to offset?** ☐ No ☐ Yes	$ Undetermined
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
3.52	CLIENT 2018-652780 ADDRESS ON FILE	☒ Contingent ☒ Unliquidated ☒ Disputed **Basis for the claim:** Contingent Liability	$ Undetermined
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**	**Is the claim subject to offset?** ☐ No ☐ Yes	
3.53	CLIENT 2018-652782 ADDRESS ON FILE	☒ Contingent ☒ Unliquidated ☒ Disputed **Basis for the claim:** Contingent Liability	$ Undetermined
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**	**Is the claim subject to offset?** ☐ No ☐ Yes	
3.54	CLIENT 2018-652925 ADDRESS ON FILE	☒ Contingent ☒ Unliquidated ☒ Disputed **Basis for the claim:** Contingent Liability	$ Undetermined
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**	**Is the claim subject to offset?** ☐ No ☐ Yes	
3.55	CLIENT 2018-652987 ADDRESS ON FILE	☒ Contingent ☒ Unliquidated ☒ Disputed **Basis for the claim:** Contingent Liability	$ Undetermined
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**	**Is the claim subject to offset?** ☐ No ☐ Yes	
3.56	CLIENT 2018-652988 ADDRESS ON FILE	☒ Contingent ☒ Unliquidated ☒ Disputed **Basis for the claim:** Contingent Liability	$ Undetermined
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**	**Is the claim subject to offset?** ☐ No ☐ Yes	

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.57	**Nonpriority creditor's name and mailing address** CLIENT 2018-652989 ADDRESS ON FILE **Date or dates debt was incurred** Undetermined **Last 4 digits of account number**	$ Undetermined **As of the petition filing date, the claim is:** *Check all that apply.* ☒ Contingent ☒ Unliquidated ☒ Disputed **Basis for the claim:** Contingent Liability **Is the claim subject to offset?** ☐ No ☐ Yes
3.58	**Nonpriority creditor's name and mailing address** CLIENT 2018-652990 ADDRESS ON FILE **Date or dates debt was incurred** Undetermined **Last 4 digits of account number**	$ Undetermined **As of the petition filing date, the claim is:** *Check all that apply.* ☒ Contingent ☒ Unliquidated ☒ Disputed **Basis for the claim:** Contingent Liability **Is the claim subject to offset?** ☐ No ☐ Yes
3.59	**Nonpriority creditor's name and mailing address** CLIENT 2018-652991 ADDRESS ON FILE **Date or dates debt was incurred** Undetermined **Last 4 digits of account number**	$ Undetermined **As of the petition filing date, the claim is:** *Check all that apply.* ☒ Contingent ☒ Unliquidated ☒ Disputed **Basis for the claim:** Contingent Liability **Is the claim subject to offset?** ☐ No ☐ Yes
3.60	**Nonpriority creditor's name and mailing address** CLIENT 2018-652992 ADDRESS ON FILE **Date or dates debt was incurred** Undetermined **Last 4 digits of account number**	$ Undetermined **As of the petition filing date, the claim is:** *Check all that apply.* ☒ Contingent ☒ Unliquidated ☒ Disputed **Basis for the claim:** Contingent Liability **Is the claim subject to offset?** ☐ No ☐ Yes
3.61	**Nonpriority creditor's name and mailing address** CLIENT 2018-652993 ADDRESS ON FILE **Date or dates debt was incurred** Undetermined **Last 4 digits of account number**	$ Undetermined **As of the petition filing date, the claim is:** *Check all that apply.* ☒ Contingent ☒ Unliquidated ☒ Disputed **Basis for the claim:** Contingent Liability **Is the claim subject to offset?** ☐ No ☐ Yes

Debtor Westside Sober Living Centers, Inc. Case number *(if known)* 18-11220 (BLS)
Name

Part 2: Additional Page

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Amount of claim

3.62 **Nonpriority creditor's name and mailing address** $ Undetermined

CLIENT 2018-652994
ADDRESS ON FILE

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

Basis for the claim: Contingent Liability

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.63 **Nonpriority creditor's name and mailing address** $ Undetermined

CLIENT 2018-652995
ADDRESS ON FILE

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

Basis for the claim: Contingent Liability

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.64 **Nonpriority creditor's name and mailing address** $ Undetermined

CLIENT 2018-652996
ADDRESS ON FILE

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

Basis for the claim: Contingent Liability

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.65 **Nonpriority creditor's name and mailing address** $ Undetermined

CLIENT 2018-652997
ADDRESS ON FILE

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

Basis for the claim: Contingent Liability

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.66 **Nonpriority creditor's name and mailing address** $ Undetermined

CLIENT 2018-652998
ADDRESS ON FILE

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

Basis for the claim: Contingent Liability

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

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Amount of claim

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
3.67	CLIENT 2018-653029 ADDRESS ON FILE	[X] Contingent [X] Unliquidated [X] Disputed **Basis for the claim:** Contingent Liability	$ Undetermined
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**	**Is the claim subject to offset?** [ ] No [ ] Yes	
3.68	CLOUGH, CARRIE 229 S WESTLAKE AVE #203 LOS ANGELES, CA 90057	[X] Contingent [X] Unliquidated [X] Disputed **Basis for the claim:** Workers' Compensation	$ Undetermined
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**	**Is the claim subject to offset?** [ ] No [ ] Yes	
3.69	CROSS, SALLY ANN C/O SAUER & WAGNER LLP, EVE H. WAGNER & AMIR TORKAMANI 1801 CENTURY PARK EAST, SUITE 1150 LOS ANGELES, CA 90067	[X] Contingent [X] Unliquidated [X] Disputed **Basis for the claim:** Potential Legal Claim	$ Undetermined
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**	**Is the claim subject to offset?** [X] No [ ] Yes	
3.70	DEPT OF HEALTH CARE SERVICES LICENSING & CERT BRANCH, MS 2600 1700 K ST., 3RD FLOOR SACRAMENTO, CA 95811-4035	[ ] Contingent [ ] Unliquidated [ ] Disputed **Basis for the claim:** Vendor Payable	$3,102.00
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**	**Is the claim subject to offset?** [ ] No [ ] Yes	
3.71	EBH SOUTHWEST SERVICES, INC. 8072 S. HIGHLAND DRIVE SALT LAKE CITY, UT 84121	[ ] Contingent [ ] Unliquidated [ ] Disputed **Basis for the claim:** Intercompany Payable - EBH Southwest Services, Inc.	$13,942.25
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**	**Is the claim subject to offset?** [ ] No [X] Yes	

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

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Amount of claim

3.72 **Nonpriority creditor's name and mailing address** $28,940.63

EHRMAN, RICHARD
531 EL JINA LANE
OJAI, CA 93023

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.73 **Nonpriority creditor's name and mailing address** $16,031,328.19

ELEMENTS BEHAVIORAL HEALTH, INC.
5000 AIRPORT PLAZA DRIVE
SUITE 100
LONG BEACH, CA 90815

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

Basis for the claim: Intercompany Payable - Elements Behavioral Health, Inc.

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☒ Yes

3.74 **Nonpriority creditor's name and mailing address** $10,855.00

ELY JRS PUMPING & SEPTIC SYSTEM
1100 MERCANTILE ST
OXNARD, CA 93030

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.75 **Nonpriority creditor's name and mailing address** $2,803.50

EPD CONSTRUCTION INC.
20722 MAIN STREET
CARSON, CA 90745

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.76 **Nonpriority creditor's name and mailing address** $ Undetermined

ESSANG, JAMILA MYISHA
17910 BURBANK BLVD
#208
ENCINO, CA 91316

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

Basis for the claim: Workers' Compensation

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

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Amount of claim

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
3.77	FEDEX PO BOX 7221 PASADENA, CA 91109-7321	☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$815.44
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.78	FERNANDO MARTINEZ POOL & SPA SVC DBA MARTINEZ POOL & SPA SVC 2334 S CLOVERDALE AVE LOS ANGELES, CA 90016	☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$690.00
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.79	FILEKEEPERS LLC 6277 E SLAUSON AVE COMMERCE, CA 90040	☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$1,724.16
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.80	FLOWERS, DEANDRE AND HERNANDEZ, JOSE MIGUEL C/O HICKS & HICKS 9595 WILSHIRE BLVD, STE 900 BEVERLY HILLS, CA 90212	☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Legal Settlement **Is the claim subject to offset?** ☐ No ☐ Yes	$30,000.00
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.81	FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407	☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$805.75
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

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Amount of claim

3.82 **Nonpriority creditor's name and mailing address** $139.15

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- ☐ No
- ☐ Yes

3.83 **Nonpriority creditor's name and mailing address** $213.84

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- ☐ No
- ☐ Yes

3.84 **Nonpriority creditor's name and mailing address** $146.51

FRONTIER
PO BOX 740407
CINCINNATI, OH 45274-0407

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- ☐ No
- ☐ Yes

3.85 **Nonpriority creditor's name and mailing address** $46.72

GAS COMPANY
SOCAL GAS
PO BOX C
MONTEREY PARK, CA 91756

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- ☐ No
- ☐ Yes

3.86 **Nonpriority creditor's name and mailing address** $2,974.51

GILETA DESIGN LLC
8211 BLACKBURN AVE #1
LOS ANGELES, CA 90048

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- ☐ No
- ☐ Yes

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

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Amount of claim

3.87 **Nonpriority creditor's name and mailing address** $4,320.00

GOMEZ, MARC
5355 SAN VICENTE #59
LOS ANGELES, CA 90019

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

Basis for the claim: Subcontractor Liability

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.88 **Nonpriority creditor's name and mailing address** $2,375.00

HARRIS, SHERRY
1703 GUNNISON TRAIL
TOPANGA, CA 90290

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

Basis for the claim: Subcontractor Liability

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.89 **Nonpriority creditor's name and mailing address** $ Undetermined

HARTFORD FIRE INSURANCE COMPANY
ONE HARTFORD PLAZA
HARTFORD, CT 06155

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

Basis for the claim: Surety Bond #72BSBGM3173 in the amount of $20000 for the benefit of California Department of Social Services Community Care Licensing

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.90 **Nonpriority creditor's name and mailing address** $ Undetermined

HARTFORD FIRE INSURANCE COMPANY
ONE HARTFORD PLAZA
HARTFORD, CT 06155

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

Basis for the claim: Surety Bond #72BSBGF1817 in the amount of $20000 for the benefit of Department of Health Services Centralized App. Prog.

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.91 **Nonpriority creditor's name and mailing address** $ Undetermined

HARTFORD FIRE INSURANCE COMPANY
ONE HARTFORD PLAZA
HARTFORD, CT 06155

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

Basis for the claim: Surety Bond #72BSBGK2780 in the amount of $20000 for the benefit of Department of Health Services Centralized App. Prog.

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

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Amount of claim

3.92 **Nonpriority creditor's name and mailing address** $30,000.00

HICKS & HICKS CLIENT TRUST ACCOUNT
9595 WILSHIRE BLVD STE 900
BEVERLY HILLS, CA 90212

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.93 **Nonpriority creditor's name and mailing address** $403.26

HOME DEPOT CREDIT SERVICES
DEPT 32-2541706341
PO BOX 78047
PHOENIX, AZ 85062-8047

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.94 **Nonpriority creditor's name and mailing address** $590.00

INNOVATIVE PEST MANAGEMENT
PO BOX 265
EL SEGUNDO, CA 90245-0265

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.95 **Nonpriority creditor's name and mailing address** $ Undetermined

JERRICKS, BEVERLY D
1544 W94TH ST
LOS ANGELES, CA 90047

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

Basis for the claim: Workers' Compensation

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.96 **Nonpriority creditor's name and mailing address** $538.55

KOI SHUI AQUATICS
3455 ENCINAI AVE
LA CRESCENTA, CA 91214

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

Basis for the claim: Subcontractor Liability

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

Debtor Westside Sober Living Centers, Inc. (Name)

Case number (if known) 18-11220 (BLS)

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Amount of claim

3.97 **Nonpriority creditor's name and mailing address** $3,076.72

KONICA MINOLTA BUSINESS SOLUTIONS USA
DEPT LA 22988
PASADENA, CA 91185-2988

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.98 **Nonpriority creditor's name and mailing address** $12,274.99

KONICA MINOLTA
PO BOX 100706
PASADENA, CA 91189-0706

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.99 **Nonpriority creditor's name and mailing address** $417.01

LA COUNTY WATERWORKS
PO BOX 512150
LOS ANGELES, CA 90051-0150

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.100 **Nonpriority creditor's name and mailing address** $627.61

LA COUNTY WATERWORKS
PO BOX 512150
LOS ANGELES, CA 90051-0150

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.101 **Nonpriority creditor's name and mailing address** $ Undetermined

LABRADOR, BARBARA
8608 HOLLOWAY DR
APT 305
WEST HOLLYWOOD, CA 90069

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

Basis for the claim: Workers' Compensation

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

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Amount of claim

3.102 **Nonpriority creditor's name and mailing address** $545.41

LOS ANGELES DWP
PO BOX 30808
LOS ANGELES, CA 90030-0808

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.103 **Nonpriority creditor's name and mailing address** $539.38

LOS ANGELES DWP
PO BOX 30808
LOS ANGELES, CA 90030-0808

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.104 **Nonpriority creditor's name and mailing address** $168.69

LOS ANGELES DWP
PO BOX 30808
LOS ANGELES, CA 90030-0808

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.105 **Nonpriority creditor's name and mailing address** $24,003.00

MAJEED, SHEIKH AMIR
2151 AVENUE OF THE STARS #1412
LOS ANGELES, CA 90067

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.106 **Nonpriority creditor's name and mailing address** $525.00

MARON, ALEXIS
16400 SAYBROOK LANE #14
HUNTINGTON BEACH, CA 92649

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

Basis for the claim: Subcontractor Liability

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

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Amount of claim

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
3.107	MCCLAIN, MICHALE 1944 GLENDON AVE #105 LOS ANGELES, CA 90025	☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$950.00
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.108	MIKE GREEN FIRE EQUIPMENT CO PO BOX 9948 NORTH HOLLYWOOD, CA 91609-1948	☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$295.00
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.109	NATURE-SCAPE INC 24860 CALABASAS RD CALABASAS, CA 91302	☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$12,880.00
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.110	NCS PEARSON INC INBOUND SALES & CUST SUPPORT,4TH FLR 5601 GREEN VALLEY DR BLOOMINGTON, MN 55437-1099	☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Subcontractor Liability **Is the claim subject to offset?** ☐ No ☐ Yes	$155.00
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.111	NEW VISTAS, LLC ATTN: ROBERT ECKMANN 15332 ANTIOCH ST. UNIT 320 PACIFIC PALISADES, CA 90272	☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$1,301.66
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.112 **Nonpriority creditor's name and mailing address** $9,065.00

NIELI, DALE
907 7TH STREET APT 5
SANTA MONICA, CA 90403

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

Basis for the claim: Subcontractor Liability

Date or dates debt was incurred Undetermined

Is the claim subject to offset?
☐ No
☐ Yes

Last 4 digits of account number

3.113 **Nonpriority creditor's name and mailing address** $ Undetermined

OTTENSTEIN, BETTINA
22141 LONDELIUS ST
WEST HILLS, CA 91304

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

Basis for the claim: Workers' Compensation

Date or dates debt was incurred Undetermined

Is the claim subject to offset?
☐ No
☐ Yes

Last 4 digits of account number

3.114 **Nonpriority creditor's name and mailing address** $2,500.00

PACIFIC TENNIS COURTS INC
530 LOS ANGELES AVE #115-320
MOORPARK, CA 93021

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?
☐ No
☐ Yes

Last 4 digits of account number

3.115 **Nonpriority creditor's name and mailing address** $18,620.28

PAETEC / WINDSTREAM
PO BOX 9001013
LOUISVILLE, KY 40290-1013

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?
☐ No
☐ Yes

Last 4 digits of account number

3.116 **Nonpriority creditor's name and mailing address** $5,606.17

PIVARUNIS, MARY
3342 BARBYDELL DR
LOS ANGELES, CA 90064

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

Basis for the claim: Subcontractor Liability

Date or dates debt was incurred Undetermined

Is the claim subject to offset?
☐ No
☐ Yes

Last 4 digits of account number

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
3.117	POST TREATMENT SERVICES, LLC 6629 NEVADA AVE WOODLAND HILLS, CA 91303	☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$10,950.00
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.118	**Nonpriority creditor's name and mailing address** PUBLIC STORAGE - VENICE 315 S 4TH AVE VENICE, CA 90291-2619	**As of the petition filing date, the claim is:** Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$821.00
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.119	**Nonpriority creditor's name and mailing address** QUEST DIAGNOSTICS PO BOX 50368 LOS ANGELES, CA 90074-0368	**As of the petition filing date, the claim is:** Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$8,076.31
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.120	**Nonpriority creditor's name and mailing address** R & R PLUMBING SERVICES 5454 W 118TH ST DEL AIRE, CA 90304	**As of the petition filing date, the claim is:** Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$2,715.35
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.121	**Nonpriority creditor's name and mailing address** REINS OF H.O.P.E. PO BOX 1156 OJAI, CA 93024	**As of the petition filing date, the claim is:** Check all that apply. ☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$3,000.00
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.122 **Nonpriority creditor's name and mailing address** $ Undetermined

RESIDENTIAL DINING SOLUTIONS, INC.
PO BOX 7654
WESTLAKE VILLAGE, CA 91359

As of the petition filing date, the claim is:
Check all that apply.
- [X] Contingent
- [X] Unliquidated
- [X] Disputed

Basis for the claim: Potential Legal Claim

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- [X] No
- [ ] Yes

3.123 **Nonpriority creditor's name and mailing address** $10,810.00

RESIDENTIAL DINING SOLUTIONS
PO BOX 7654
WESTLAKE VILLAGE, CA 91359

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- [ ] No
- [ ] Yes

3.124 **Nonpriority creditor's name and mailing address** $19,421.83

ROGG, RICHARD
C/O SOBUL PRIMES & SCHENKEL
12100 WILSHIRE BLVD #1150
LOS ANGELES, CA 90025

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- [ ] No
- [ ] Yes

3.125 **Nonpriority creditor's name and mailing address** $ Undetermined

SHARIFI, YASAMAN
816 CALLE HAYA STREET, UNIT 14
THOUSAND OAKS, CA 91360

As of the petition filing date, the claim is:
Check all that apply.
- [X] Contingent
- [X] Unliquidated
- [X] Disputed

Basis for the claim: Contingent Liability

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- [ ] No
- [ ] Yes

3.126 **Nonpriority creditor's name and mailing address** $3,450.00

SLOAN, RHONDA
18352 BESSEMER ST
TARZANA, CA 91335

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

Basis for the claim: Subcontractor Liability

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
- [ ] No
- [ ] Yes

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	Amount of claim
3.127	SOCAL GAS PO BOX C MONTEREY PARK, CA 91756	☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$662.90
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.128	SOCAL GAS PO BOX C MONTEREY PARK, CA 91756	☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$967.93
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.129	SOCAL GAS PO BOX C MONTEREY PARK, CA 91756	☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$174.17
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.130	SOCAL GAS PO BOX C MONTEREY PARK, CA 91756	☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$121.79
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		
3.131	SOCAL GAS PO BOX C MONTEREY PARK, CA 91756	☐ Contingent ☐ Unliquidated ☐ Disputed **Basis for the claim:** Vendor Payable **Is the claim subject to offset?** ☐ No ☐ Yes	$2,025.48
	Date or dates debt was incurred Undetermined **Last 4 digits of account number**		

Debtor Westside Sober Living Centers, Inc. Case number *(if known)* 18-11220 (BLS)
Name

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.132 **Nonpriority creditor's name and mailing address** $90.69

SOCAL GAS
PO BOX C
MONTEREY PARK, CA 91756

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?
☐ No
☐ Yes

Last 4 digits of account number

3.133 **Nonpriority creditor's name and mailing address** $42.86

SOCAL GAS
PO BOX C
MONTEREY PARK, CA 91756

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?
☐ No
☐ Yes

Last 4 digits of account number

3.134 **Nonpriority creditor's name and mailing address** $2,134.98

SOUTHERN CALIFORNIA EDISON
PO BOX 600
ROSEMEAD, CA 91771-0001

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?
☐ No
☐ Yes

Last 4 digits of account number

3.135 **Nonpriority creditor's name and mailing address** $357.07

SOUTHERN CALIFORNIA EDISON
PO BOX 600
ROSEMEAD, CA 91771-0001

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?
☐ No
☐ Yes

Last 4 digits of account number

3.136 **Nonpriority creditor's name and mailing address** $769.00

SPECTRIO, LLC
AMERICA ON HOLD
PO BOX 890271
CHARLOTTE, NC 90815

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Is the claim subject to offset?
☐ No
☐ Yes

Last 4 digits of account number

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.137 **Nonpriority creditor's name and mailing address** $1,919.75

STANLEY STEEMER OF LA COUNTY INC
841 W FOOTHILL BLVD
AZUSA, CA 91702

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.138 **Nonpriority creditor's name and mailing address** $4,397.45

STAPLES ADVANTAGE
DEPT LA
PO BOX 83689
CHICAGO, IL 60696-3689

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.139 **Nonpriority creditor's name and mailing address** $19,024.70

SUPER CARE DRUGS MALIBU
23661 PACIFIC COAST HWY
MALIBU, CA 90265

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.140 **Nonpriority creditor's name and mailing address** $40.84

TABITHA FRONK LPCC MA ATR-BC CCLS
2232 GLENCOE AVE
VENICE, CA 90291

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

Basis for the claim: Subcontractor Liability

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.141 **Nonpriority creditor's name and mailing address** $1,443.95

TECH-SYNERGY
6789 QUAIL HILL PKWY, SUITE#541
IRVINE, CA 92603

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.142 **Nonpriority creditor's name and mailing address** $394,215.65

THE RANCH ON THE PINEY RIVER, INC.
6107 PINEWOOD ROAD
NUNNELLY, TN 37137

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

Basis for the claim: Intercompany Payable - The Ranch on the Piney River, Inc.

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☒ Yes

3.143 **Nonpriority creditor's name and mailing address** $354.00

THE SHREDDERS
PO BOX 91-1197
LOS ANGELES, CA 90091-1197

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.144 **Nonpriority creditor's name and mailing address** $204.02

TIME WARNER CABLE
PO BOX 60074
CITY OF INDUSTRY, CA 91716-0074

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.145 **Nonpriority creditor's name and mailing address** $367.55

TIME WARNER
PO BOX 60074
CITY OF INDUSTRY, CA 91716-0074

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.146 **Nonpriority creditor's name and mailing address** $162.84

TIME WARNER
PO BOX 60074
CITY OF INDUSTRY, CA 91716-0074

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.147 **Nonpriority creditor's name and mailing address** $1,263.99

TIME WARNER
PO BOX 60074
CITY OF INDUSTRY, CA 91716-0074

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.148 **Nonpriority creditor's name and mailing address** $ Undetermined

TORRES, ELSY
4420 7TH AVE
LOS ANGELES, CA 90043

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

Basis for the claim: Workers' Compensation

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.149 **Nonpriority creditor's name and mailing address** $3,118.21

US FOODS INC
FILE 6993
LOS ANGELES, CA 90074-6993

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.150 **Nonpriority creditor's name and mailing address** $1.13

VERIZON BUSINESS
PO BOX 15043
ALBANY, NY 12212-5043

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

3.151 **Nonpriority creditor's name and mailing address** $10,513.21

WEST CENTRAL FOODSERVICE
12840 LEYVA ST
NORWALK, CA 90650

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

Basis for the claim: Vendor Payable

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?
☐ No
☐ Yes

Debtor Westside Sober Living Centers, Inc.
Name

Case number *(if known)* 18-11220 (BLS)

Part 2: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page. If no additional NONPRIORITY creditors exist, do not fill out or submit this page.

Amount of claim

3.152 **Nonpriority creditor's name and mailing address**

$ Undetermined

WILLIAMS, ALONZO
8809 1/2 CEDAR ST
BELLFLOWER, CA 90706

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

- [X] Contingent
- [X] Unliquidated
- [X] Disputed

Basis for the claim: Workers' Compensation

Date or dates debt was incurred Undetermined

Last 4 digits of account number

Is the claim subject to offset?

- [ ] No
- [ ] Yes

Debtor Westside Sober Living Centers, Inc.
Name

Case number *(if known)* 18-11220 (BLS)

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 Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
1	FLOWERS, DEANDRE 325 N GIBSON RD APT 1211 HENDERSON, NV 89014	Line 80 ☐ Not listed. Explain _____	

Debtor Westside Sober Living Centers, Inc. Case number (if known) 18-11220 (BLS)
Name

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.		$ 0.00 + undetermined amounts
5b. **Total claims from Part 2**	5b.	+	$ 18,183,876.35 + undetermined amounts
5c. **Total of Parts 1 and 2** Lines 5a + 5b = 5c.	5c.		$ 18,183,876.35 + undetermined amounts

Fill in this information to identify the case:

Debtor name Westside Sober Living Centers, Inc.

United States Bankruptcy Court for the: _____ District of

Case number (If known): 18-11220 (BLS) Chapter 11

☐ 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, numbering the entries consecutively.

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

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

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

2. 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	First Amendment To Lease (20725 Rockcroft Drive) Dated 01/31/2008	20725 ROCKCROFT DRIVE, LLC ATTN: RICHARD A. ROGG 637 12TH STREET SANTA MONICA, CA 90402
State the term remaining List the contract number of any government contract	Undetermined	
2.2 State what the contract or lease is for and the nature of the debtor's interest	Second Amendment To Lease (20725 Rockcroft Drive) Dated 09/11/2013	20725 ROCKCROFT DRIVE, LLC ATTN: RICHARD A. ROGG 637 12TH STREET SANTA MONICA, CA 90402
State the term remaining List the contract number of any government contract	Undetermined	
2.3 State what the contract or lease is for and the nature of the debtor's interest	Second Amendment To Lease (20725 Rockcroft Drive) Dated 09/11/2013	20725 ROCKCROFT DRIVE, LLC ATTN: RICHARD A. ROGG 637 12TH STREET SANTA MONICA, CA 90402
State the term remaining List the contract number of any government contract	Undetermined	
2.4 State what the contract or lease is for and the nature of the debtor's interest	First Amendment To Lease Dated 01/31/2008	20786 COOL OAK WAY, LLC ATTN: RICHARD A. ROGG 637 12TH STREET SANTA MONICA, CA 90402
State the term remaining List the contract number of any government contract	Undetermined	
2.5 State what the contract or lease is for and the nature of the debtor's interest	Second Amendment To Lease (20786 Cool Oak Way) Dated 03/13/2012	20786 COOL OAK WAY, LLC ATTN: RICHARD A. ROGG 637 12TH STREET SANTA MONICA, CA 90402
State the term remaining List the contract number of any government contract	Undetermined	

Debtor Westside Sober Living Centers, Inc. Case number *(if known)* 18-11220 (BLS)
Name

Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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

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
2.6	**State what the contract or lease is for and the nature of the debtor's interest**	Second Amendment To Lease (20786 Cool Oak Way) Dated 03/13/2012	20786 COOL OAK WAY, LLC ATTN: RICHARD A. ROGG 637 12TH STREET SANTA MONICA, CA 90402
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.7	**State what the contract or lease is for and the nature of the debtor's interest**	Fourth Amendment To Lease (20786 Cool Oak Way) Dated 09/01/2017	20786 COOL OAK WAY, LLC ATTN: RICHARD A. ROGG 637 12TH STREET SANTA MONICA, CA 90402
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.8	**State what the contract or lease is for and the nature of the debtor's interest**	Time & Labor Management Terms and Conditions Dated 06/21/2010	ADP, INC. ONE ADP BOULEVARD ROSELAND, NJ 07068
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.9	**State what the contract or lease is for and the nature of the debtor's interest**	Temporary Staffing Proposal Dated 01/12/2016	ADVANCED DYNAMIC SOLUTIONS 1542 EDINGER AVE., SUITE E TUSTIN, CA 92780
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.10	**State what the contract or lease is for and the nature of the debtor's interest**	Service Agreement	AMERICA ON HOLD PO BOX 890271 CHARLOTTE, NC 90815
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.11	**State what the contract or lease is for and the nature of the debtor's interest**	Facility Participating Provider Agreement Dated 08/30/2017	AMERICAN BH ATTN: PRESIDENT 2204 LAKESHORE DRIVE SUITE 135 BIRMINGHAM, AL 35209
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.12	**State what the contract or lease is for and the nature of the debtor's interest**	Facility Agreement Dated 02/21/2017	ANTHEM BC CA ATTN: BEHAVIORAL HEALTH SERVICES 21555 OXNARD STREET 8B WOODLAND HILLS, CA 91367
	State the term remaining	Undetermined	
	List the contract number of any government contract		

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Additional Page if Debtor Has More Executory Contracts or Unexpired Leases

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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
2.13	**State what the contract or lease is for and the nature of the debtor's interest**	Facility Agreement Dated 02/21/2017	ANTHEM BC CA ATTN: BEHAVIORAL HEALTH SERVICES 21555 OXNARD STREET 8B WOODLAND HILLS, CA 91367
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.14	**State what the contract or lease is for and the nature of the debtor's interest**	Facility Agreement Dated 02/21/2017	ANTHEM BC CA ATTN: BEHAVIORAL HEALTH SERVICES 21555 OXNARD STREET 8B WOODLAND HILLS, CA 91367
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.15	**State what the contract or lease is for and the nature of the debtor's interest**	Participating Provider Agreement Dated 08/01/2015	APCN 2831 ST. ROSE PARKWAY SUITE 200-309 HENDERSON, NV 89052
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.16	**State what the contract or lease is for and the nature of the debtor's interest**	Participating Provider Agreement Dated 08/01/2015	APCN 2831 ST. ROSE PARKWAY SUITE 200-309 HENDERSON, NV 89052
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.17	**State what the contract or lease is for and the nature of the debtor's interest**	Participating Provider Agreement Dated 08/01/2015	APCN 2831 ST. ROSE PARKWAY SUITE 200-309 HENDERSON, NV 89052
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.18	**State what the contract or lease is for and the nature of the debtor's interest**	Service Agreement	APPIA COMMUNICATIONS, INC. ATTN: VICTOR VON SCHLEGELL, PRESIDENT 1030 HASTINGS ST., SUITE 2100 TRAVERSE CITY, MI 49686
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.19	**State what the contract or lease is for and the nature of the debtor's interest**	Residential Lease Agreement Dated 04/03/2015	ARIZONA APARTMENTS LLC C/O SCOTT PROPERTIES GROUP, INC. 1640 5TH STREET #219 SANTA MONICA, CA 90401
	State the term remaining	Undetermined	
	List the contract number of any government contract		

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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
2.20	**State what the contract or lease is for and the nature of the debtor's interest**	Notice of Change In Terms of Tenancy 2015-2016 Dated 07/29/2015	ARIZONA APARTMENTS LLC C/O SCOTT PROPERTIES GROUP, INC. 1640 5TH STREET #219 SANTA MONICA, CA 90401
	State the term remaining **List the contract number of any government contract**	Undetermined	
2.21	**State what the contract or lease is for and the nature of the debtor's interest**	Service Agreement	AT&T CORP. ATTN: MASTER AGREEMENT SUPPORT TEAM ONE AT&T WAY BEDMINSTER, NJ 07921-0752
	State the term remaining **List the contract number of any government contract**	Undetermined	
2.22	**State what the contract or lease is for and the nature of the debtor's interest**	Master Services Agreement	AT&T CORP. ATTN: MASTER AGREEMENT SUPPORT TEAM ONE AT&T WAY BEDMINSTER, NJ 07921-0752
	State the term remaining **List the contract number of any government contract**	Undetermined	
2.23	**State what the contract or lease is for and the nature of the debtor's interest**	Services Agreement Dated 10/19/2017	BARRET, PATTY 3709 CASTELROCK ROAD MALIBU, CA 90265
	State the term remaining **List the contract number of any government contract**	Undetermined	
2.24	**State what the contract or lease is for and the nature of the debtor's interest**	Service Agreement	BULLSEYE/TELECOM, INC. ATTN: WILLIAM H. OBGALLIN, COO 25925 TELEGRAPH RAOD, SUITE 210 SOUTHFIELD, MI 48033
	State the term remaining **List the contract number of any government contract**	Undetermined	
2.25	**State what the contract or lease is for and the nature of the debtor's interest**	Independent Contractor Services Agreement Dated 05/01/2018	CAMARA, CARINE 11965 VENICE BOULEVARD, STE 305 LOS ANGELES, CA 90066
	State the term remaining **List the contract number of any government contract**	Undetermined	
2.26	**State what the contract or lease is for and the nature of the debtor's interest**	Service Agreement	CHARTER COMMUNICATIONS PO BOX 60229 LOS ANGELES, CA 90060-0229
	State the term remaining **List the contract number of any government contract**	Undetermined	

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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
2.27	**State what the contract or lease is for and the nature of the debtor's interest**	Service Agreement	CHEVRON & TEXACO BUSINESS CARDS PO BOX 70887 CHARLOTTE, NC 28272-0887
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.28	**State what the contract or lease is for and the nature of the debtor's interest**	Service Agreement	CONNECTIONS IN RECOVERY 3709 CASTELROCK ROAD MALIBU, CA 90265
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.29	**State what the contract or lease is for and the nature of the debtor's interest**	Lease Agreement	FARMER LTD PARTNERSHIP 5455 PRODUCTION DR HUNTINGTON BEACH, CA 92649
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.30	**State what the contract or lease is for and the nature of the debtor's interest**	Independent Contractor Services Agreement Dated 05/15/2018	FRONK, TABITHA 2232 GLENCOE AVE VENICE, CA 90291
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.31	**State what the contract or lease is for and the nature of the debtor's interest**	Service Agreement	FRONTIER COMMUNICATIONS PO BOX 740407 CINCINNATI, OH 45274-0407
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.32	**State what the contract or lease is for and the nature of the debtor's interest**	Service Agreement	FRONTIER COMMUNICATIONS PO BOX 740407 CINCINNATI, OH 45274-0407
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.33	**State what the contract or lease is for and the nature of the debtor's interest**	Independent Contractor Services Agreement Dated 05/01/2018	GOMEZ, MARC 5355 SAN VINCENTE #59 LOS ANGELES, CA 90019
	State the term remaining	Undetermined	
	List the contract number of any government contract		

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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
2.34	**State what the contract or lease is for and the nature of the debtor's interest**	Independent Contractor Services Agreement	HARRIS, SHERRY 1703 GUNNINSON TRAIL TOPANGA, CA 90290
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.35	**State what the contract or lease is for and the nature of the debtor's interest**	Addendum #2 To Lease Dated 05/14/2012	HRT PROPERTIES ATTN: PHILIP R. PETERS III 11911 SAN VICENTE BLVD. STE 248 LOS ANGELES, CA 90049
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.36	**State what the contract or lease is for and the nature of the debtor's interest**	Standard Industrial/Commercial Single-Tenant Lease - Gross Dated 04/03/2012	HRT PROPERTIES ATTN: PHILIP R. PETERS III 11911 SAN VICENTE BLVD. STE 248 LOS ANGELES, CA 90049
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.37	**State what the contract or lease is for and the nature of the debtor's interest**	Independent Contractor Services Agreement	JOANN POST 6629 NEVADA AVE. WOODLAND HILLS, CA 91303
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.38	**State what the contract or lease is for and the nature of the debtor's interest**	Lease Agreement	KONICA MINOLTA BUSINESS SOLUTIONS USA, INC. 100 WILLIAMS DRIVE RAMSEY, NJ 07446
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.39	**State what the contract or lease is for and the nature of the debtor's interest**	Lease Agreement - Bizhub 283 & 423 Dated 04/30/2012	KONICA MINOLTA 100 WILLIAMS DRIVE RAMSEY, NJ 07446
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.40	**State what the contract or lease is for and the nature of the debtor's interest**	Lease Agreement - Bizhub 223 Dated 05/25/2012	KONICA MINOLTA 100 WILLIAMS DRIVE RAMSEY, NJ 07446
	State the term remaining	Undetermined	
	List the contract number of any government contract		

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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
2.41	**State what the contract or lease is for and the nature of the debtor's interest**	Lease Agreement - Bizhub 283 Dated 08/26/2011	KONICA MINOLTA 100 WILLIAMS DRIVE RAMSEY, NJ 07446
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.42	**State what the contract or lease is for and the nature of the debtor's interest**	Lease Agreement - Bizhub 363 Dated 08/05/2013	KONICA MINOLTA 100 WILLIAMS DRIVE RAMSEY, NJ 07446
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.43	**State what the contract or lease is for and the nature of the debtor's interest**	Lease Agreement - BIZHUB C224E Dated 10/28/2013	KONICA MINOLTA 100 WILLIAMS DRIVE RAMSEY, NJ 07446
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.44	**State what the contract or lease is for and the nature of the debtor's interest**	Lease Agreement - BIZHUB 554E Dated 11/12/2014	KONICA MINOLTA 100 WILLIAMS DRIVE RAMSEY, NJ 07446
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.45	**State what the contract or lease is for and the nature of the debtor's interest**	Lease Agreement - BIZHUB C224E Dated 03/27/2014	KONICA MINOLTA 100 WILLIAMS DRIVE RAMSEY, NJ 07446
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.46	**State what the contract or lease is for and the nature of the debtor's interest**	Lease Agreement - Bizhub 283 Dated 03/11/2013	KONICA MINOLTA 100 WILLIAMS DRIVE RAMSEY, NJ 07446
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.47	**State what the contract or lease is for and the nature of the debtor's interest**	Lease Agreement	LAZERZONE 1 2421 W 205TH ST. SUITE D104 TORRANCE, CA 90501
	State the term remaining	Undetermined	
	List the contract number of any government contract		

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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
2.48	**State what the contract or lease is for and the nature of the debtor's interest**	Facility Participation Agreement Dated 09/15/2017	MAGELLAN MAGELLAN HEALTH SERVICES OF CA, INC., ATTN: CEO 3131 CAMNIO DEL RIO NORTH SUITE 400 SAN DIEGO, CA 92108-5701
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.49	**State what the contract or lease is for and the nature of the debtor's interest**	Facility Participation Agreement Dated 09/15/2017	MAGELLAN MAGELLAN HEALTH SERVICES OF CA, INC., ATTN: CEO 3131 CAMNIO DEL RIO NORTH SUITE 400 SAN DIEGO, CA 92108-5701
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.50	**State what the contract or lease is for and the nature of the debtor's interest**	Facility Participation Agreement Dated 09/15/2017	MAGELLAN MAGELLAN HEALTH SERVICES OF CA, INC., ATTN: CEO 3131 CAMNIO DEL RIO NORTH SUITE 400 SAN DIEGO, CA 92108-5701
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.51	**State what the contract or lease is for and the nature of the debtor's interest**	Independent Contractor Services Agreement Dated 05/08/2018	MORAN, ALEXIS 16400 SAYBROOK LN #14 HUNTINGTON BEACH, CA 92649
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.52	**State what the contract or lease is for and the nature of the debtor's interest**	Facility Agreement Dated 05/01/2018	NETWORKS BY DESIGN
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.53	**State what the contract or lease is for and the nature of the debtor's interest**	Facility Agreement Dated 05/01/2018	NETWORKS BY DESIGN
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.54	**State what the contract or lease is for and the nature of the debtor's interest**	Lease Agreement Dated 05/01/2012	NEW VISTAS, LLC ATTN: ROBERT ECKMAN 15332 ANTIOCH ST. UNIT 320 PACIFIC PALISADES, CA 90272
	State the term remaining	Undetermined	
	List the contract number of any government contract		

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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
2.55	**State what the contract or lease is for and the nature of the debtor's interest**	Independent Contractor Services Agreement Dated 05/07/2018	NIELI, DALE 907 7TH ST #5 SANTA MONICA, CA 90403
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.56	**State what the contract or lease is for and the nature of the debtor's interest**	Lease Agreement	PITNEY BOWES PO BOX 371887 PITTSBURGH, PA 15250-7887
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.57	**State what the contract or lease is for and the nature of the debtor's interest**	Independent Contractor Services Agreement Dated 11/30/2012	PIVARUNIS, MARY 3342 BARBYDELL DRIVE LOS ANGELES, CA 90064
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.58	**State what the contract or lease is for and the nature of the debtor's interest**	Independent Contractor Services Agreement Dated 11/04/2015	POST, JOANN 6629 NEVADA AVENUE WOODLAND HILL, CA 91303
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.59	**State what the contract or lease is for and the nature of the debtor's interest**	Fifth Amendment To Lease of A Residence Dated 09/12/2014	RICHARD K. EHRMAN AND MADELINE EHRMAN 531 EL JINA LANE OJAI, CA 93023
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.60	**State what the contract or lease is for and the nature of the debtor's interest**	Lease of A Residence Dated 10/06/2008	RICHARD K. EHRMAN AND MADELINE EHRMAN 531 EL JINA LANE OJAI, CA 93023
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.61	**State what the contract or lease is for and the nature of the debtor's interest**	Amendment To Lease of A Residence Dated 08/02/2010	RICHARD K. EHRMAN AND MADELINE EHRMAN 531 EL JINA LANE OJAI, CA 93023
	State the term remaining	Undetermined	
	List the contract number of any government contract		

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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
2.62	**State what the contract or lease is for and the nature of the debtor's interest**	Fourth Amendment To Lease of A Residence Dated 07/16/2013	RICHARD K. EHRMAN AND MADELINE EHRMAN 531 EL JINA LANE OJAI, CA 93023
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.63	**State what the contract or lease is for and the nature of the debtor's interest**	Second Amendment To Lease of A Residence Dated 08/30/2011	RICHARD K. EHRMAN AND MADELINE EHRMAN 531 EL JINA LANE OJAI, CA 93023
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.64	**State what the contract or lease is for and the nature of the debtor's interest**	Third Amendment To Lease of A Residence	RICHARD K. EHRMAN AND MADELINE EHRMAN 531 EL JINA LANE OJAI, CA 93023
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.65	**State what the contract or lease is for and the nature of the debtor's interest**	Lease Agreement	RICHARD K. ERHMAN AND MADELINE EHRMAN 531 EL JINA LANE OJAI, CA 93023
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.66	**State what the contract or lease is for and the nature of the debtor's interest**	Second Amendment To Standard Industrial/Commercial Multi-Tenant Lease - Gross Dated 04/19/2017	SARAH FAY MANSON, JEFFREY MANSON AND ROBERT SHUWARGER AS TRUSTEES OF THE MARITAL TRUST #1
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.67	**State what the contract or lease is for and the nature of the debtor's interest**	Standard Industrial/Commercial Multi-Tenant Lease - Gross Dated 07/01/2012	SARAH FAY MANSON, JEFFREY MANSON AND STANFORD K. RUBIN, AS TRUSTEES OF THE MARITAL TRUST #1
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.68	**State what the contract or lease is for and the nature of the debtor's interest**	Lease Extension And First Amendment of Standard Industrial/Commercial Multi-Tenant Lease - Gross Dated 04/11/2014	SARAH FAY MANSON, JEFFREY MANSON AND STANFORD K. RUBIN, AS TRUSTEES OF THE MARITAL TRUST #1
	State the term remaining	Undetermined	
	List the contract number of any government contract		

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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
2.69	**State what the contract or lease is for and the nature of the debtor's interest**	Notice of Change In Terms of Tenancy 2016 Dated 07/25/2016	SCOTT PROPERTIES GROUP 1640 5TH STREET #219 SANTA MONICA, CA 90401
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.70	**State what the contract or lease is for and the nature of the debtor's interest**	Lease Addendum Dated 05/01/2012	SCOTT PROPERTIES GROUP 1640 5TH STREET #110 SANTA MONICA, CA 90401
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.71	**State what the contract or lease is for and the nature of the debtor's interest**	Ventilation And Moisture Addendum Dated 03/15/2013	SCOTT PROPERTIES GROUP 1640 5TH STREET SUITE 110 SANTA MONICA, CA 90401
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.72	**State what the contract or lease is for and the nature of the debtor's interest**	Software License Agreement	SIGMUND SOFTWARE, LLC 509 ROUTE 312 BREWSTER, NY 10509
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.73	**State what the contract or lease is for and the nature of the debtor's interest**	First Amendment To Lease Dated 10/20/2014	SIGNET SM, LLC 11911 SAN VICENTE BLVD #248 LOS ANGELES, CA 90049
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.74	**State what the contract or lease is for and the nature of the debtor's interest**	Independent Contractor Services Agreement Dated 06/29/2015	SLOAN, RHONDA 22508 PEALE DRIVE CALABASAS, CA 91302
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.75	**State what the contract or lease is for and the nature of the debtor's interest**	Service Agreement	TECH-SYNERGY 6789 QUAIL HILL PKWY, SUITE#541 IRVINE, CA 92603
	State the term remaining	Undetermined	
	List the contract number of any government contract		

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2.76	**State what the contract or lease is for and the nature of the debtor's interest**	Lease Addendum Dated 03/15/2013	THE ARIZONA APARTMENTS LLC C/O SCOTT PROPERTIES GROUP, INC. 1640 5TH STREET #110 SANTA MONICA, CA 90401
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.77	**State what the contract or lease is for and the nature of the debtor's interest**	Notice of Lease Termination Dated 11/03/2017	THE ARIZONA APARTMENTS LLC C/O SCOTT PROPERTIES GROUP, INC. 1640 5TH STREET #110 SANTA MONICA, CA 90401
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.78	**State what the contract or lease is for and the nature of the debtor's interest**	Service Agreement	TIME WARNER CABLE ENTERPRISES LLC 1900 BLUE CREST LN SAN ANTONIO, TX 78247
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.79	**State what the contract or lease is for and the nature of the debtor's interest**	Service Agreement	TIME WARNER CABLE ENTERPRISES LLC 1900 BLUE CREST LN SAN ANTONIO, TX 78247
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.80	**State what the contract or lease is for and the nature of the debtor's interest**	Provider Agreement Dated 04/01/2015	TRPN ATTN: ROBERT MALONE, PRESIDENT CEO 910 HALE PLACE SUITE 101 CHULA VISTA, CA 91914
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.81	**State what the contract or lease is for and the nature of the debtor's interest**	Provider Agreement Dated 06/01/2017	TRPN ATTN: ROBERT MALONE, PRESIDENT CEO 910 HALE PLACE SUITE 101 CHULA VISTA, CA 91914
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.82	**State what the contract or lease is for and the nature of the debtor's interest**	Provider Agreement Dated 06/01/2017	TRPN ATTN: ROBERT MALONE, PRESIDENT CEO 910 HALE PLACE SUITE 101 CHULA VISTA, CA 91914
	State the term remaining	Undetermined	
	List the contract number of any government contract		

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2.83	State what the contract or lease is for and the nature of the debtor's interest	Provider Agreement Dated 04/01/2015	TRPN ATTN: ROBERT MALONE, PRESIDENT CEO 910 HALE PLACE SUITE 101 CHULA VISTA, CA 91914
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.84	State what the contract or lease is for and the nature of the debtor's interest	Provider Agreement Dated 04/01/2015	TRPN ATTN: ROBERT MALONE, PRESIDENT CEO 910 HALE PLACE SUITE 101 CHULA VISTA, CA 91914
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.85	State what the contract or lease is for and the nature of the debtor's interest	Provider Agreement Dated 06/01/2017	TRPN ATTN: ROBERT MALONE, PRESIDENT CEO 910 HALE PLACE SUITE 101 CHULA VISTA, CA 91914
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.86	State what the contract or lease is for and the nature of the debtor's interest	Service Agreement(s)	VERIZON WIRELESS ATTN: LEGAL DEPARTMENT 1095 AVENUE OF THE AMERICAS NEW YORK, NY 10013
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.87	State what the contract or lease is for and the nature of the debtor's interest	Lease Dated 06/24/2010	WILLIAM RICHARD BARLOW AND DEBRA LOIS-BROTSKY-BARLOW
	State the term remaining	Undetermined	
	List the contract number of any government contract		
2.88	State what the contract or lease is for and the nature of the debtor's interest	Service Agreement	WINDSTREAM PO BOX 9001950 LOUISVILLE, KY 40290
	State the term remaining	Undetermined	
	List the contract number of any government contract		

Fill in this information to identify the case:

Debtor name Westside Sober Living Centers, Inc.

United States Bankruptcy Court for the: _____ District of

Case number (If known): 18-11220 (BLS)

☐ Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

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

1. **Does the debtor have any codebtors?**
   - ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
   - ☒ Yes

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	Assurance Toxicology Services, LLC	933 N Nakoma Suite 120 San Antonio, 78216	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.2	EBH Acquisition Subsidiary, Inc.	3100 E Commercial Blvd Suite 100 Fort Lauderdale, 33308	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.3	EBH Big Rock, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.4	EBH Holding Company, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.5	EBH Northeast Services, Inc.	544 Iron Ridge Road Hanover, 17331	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.6	EBH Services of Florida, Inc.	112 North Oak Street Suite 109 Lake Worth, 33462	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G

Debtor Westside Sober Living Centers, Inc. (Name)

Case number *(if known)* 18-11220 (BLS)

Additional Page if Debtor Has 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**	
	Name	**Mailing address**	**Name**	*Check all schedules that apply:*
2.7	Southeast Behavioral Health Services, Inc.	3949 Highway 43 North Brandon, 39047	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.8	Spirit Lodge, LLC	840 County Road 420 Spicewood, 78669	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.9	The Ranch on the Piney River, Inc.	6107 Pinewood Road Nunnelly, 37137	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.10	The Sexual Recovery Institute, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.11	TRS Behavioral Care, Inc.	440 Fischer Store Road Wimberley, TX 78676	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.12	Wrightsville Services, LLC	1166 Hilts Road Wrightsville, 17368	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.13	PROMAL2, Inc.	20723 Rockcroft Drive Malibu, 90265	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.14	PROMAL4, Inc.	20729 Rockcroft Drive Malibu, 90265	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.15	Promises Residential Treatment Center VI, Inc.	20713 Rockcroft Drive Malibu, 90265	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.16	San Cristobal Treatment Center, LLC	176 Camino del Medio San Cristobal, 87564	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.17	SBAR2, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G

Debtor Westside Sober Living Centers, Inc.
Name

Case number *(if known)* 18-11220 (BLS)

Additional Page if Debtor Has 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**	
	Name	**Mailing address**	**Name**	*Check all schedules that apply:*
2.18	SoCal Rehab and Recovery, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.19	Elements Screening Services, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.20	Intensive Outpatient Services PA, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.21	NE Sober Living, Inc.	6143 Mill Road Egg Harbor Township, 08234	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.22	Northeast Behavioral Services, Inc.	421 Bethel Road Somers Point, 08244	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.23	Outpatient Services FL, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.24	Outpatient Services TN, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.25	EBH Southwest Services, Inc.	8072 S. Highland Drive Salt Lake City, 84121	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.26	Ehrman Subsidiary Corp.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.27	Elements Behavioral Health, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.28	Elements Medical Group of Arizona, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G

Debtor Westside Sober Living Centers, Inc.
Name

Case number *(if known)* 18-11220 (BLS)

Additional Page if Debtor Has 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**	
	Name	**Mailing address**	**Name**	*Check all schedules that apply:*
2.29	Elements Medical Group of Mississippi, Inc.	3949 Highway 43 North Brandon, 39047	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.30	Elements Medical Group of Utah, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	CORTLAND CAPITAL MARKET SERVICES LLC AS AGENT	☒ D ☐ E/F ☐ G
2.31	Elements Behavioral Health, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	FLOWERS, DEANDRE AND HERNANDEZ, JOSE MIGUEL	☐ D ☒ E/F ☐ G
2.32	Assurance Toxicology Services, LLC	933 N Nakoma Suite 120 San Antonio, 78216	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.33	EBH Acquisition Subsidiary, Inc.	3100 E Commercial Blvd Suite 100 Fort Lauderdale, 33308	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.34	EBH Big Rock, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.35	EBH Holding Company, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.36	EBH Northeast Services, Inc.	544 Iron Ridge Road Hanover, 17331	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.37	EBH Services of Florida, Inc.	112 North Oak Street Suite 109 Lake Worth, 33462	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.38	Southeast Behavioral Health Services, Inc.	3949 Highway 43 North Brandon, 39047	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.39	Spirit Lodge, LLC	840 County Road 420 Spicewood, 78669	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G

Debtor Westside Sober Living Centers, Inc.
Name

Case number *(if known)* 18-11220 (BLS)

Additional Page if Debtor Has More Codebtors

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	Column 1: **Codebtor**		*Column 2:* **Creditor**	
	Name	**Mailing address**	**Name**	*Check all schedules that apply:*
2.40	The Ranch on the Piney River, Inc.	6107 Pinewood Road Nunnelly, 37137	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.41	The Sexual Recovery Institute, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.42	TRS Behavioral Care, Inc.	440 Fischer Store Road Wimberley, TX 78676	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.43	Wrightsville Services, LLC	1166 Hilts Road Wrightsville, 17368	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.44	PROMAL2, Inc.	20723 Rockcroft Drive Malibu, 90265	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.45	PROMAL4, Inc.	20729 Rockcroft Drive Malibu, 90265	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.46	Promises Residential Treatment Center VI, Inc.	20713 Rockcroft Drive Malibu, 90265	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.47	San Cristobal Treatment Center, LLC	176 Camino del Medio San Cristobal, 87564	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.48	SBAR2, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.49	SoCal Rehab and Recovery, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.50	Elements Screening Services, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G

Debtor Westside Sober Living Centers, Inc.
Name

Case number *(if known)* 18-11220 (BLS)

Additional Page if Debtor Has More Codebtors

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	Column 1: **Codebtor**		*Column 2:* **Creditor**	
	Name	**Mailing address**	**Name**	*Check all schedules that apply:*
2.51	Intensive Outpatient Services PA, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.52	NE Sober Living, Inc.	6143 Mill Road Egg Harbor Township, 08234	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.53	Northeast Behavioral Services, Inc.	421 Bethel Road Somers Point, 08244	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.54	Outpatient Services FL, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.55	Outpatient Services TN, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.56	EBH Southwest Services, Inc.	8072 S. Highland Drive Salt Lake City, 84121	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.57	Ehrman Subsidiary Corp.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.58	Elements Behavioral Health, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.59	Elements Medical Group of Arizona, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.60	Elements Medical Group of Mississippi, Inc.	3949 Highway 43 North Brandon, 39047	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G
2.61	Elements Medical Group of Utah, Inc.	5000 Airport Plaza Drive Suite 100 Long Beach, 90815	PROJECT BUILD BEHAVIORAL HEALTH, LLC, AS AGENT	☒ D ☐ E/F ☐ G

Fill in this information to identify the case and this filing:

Debtor Name Westside Sober Living Centers, Inc.

United States Bankruptcy Court for the: _____ District of

Case number (*If known*): 18-11220 (BLS)

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors 12/

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 i 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:

- [X] *Schedule A/B: Assets–Real and Personal Property* (Official Form 206A/B)
- [X] *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- [X] *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- [X] *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- [X] *Schedule H: Codebtors* (Official Form 206H)
- [X] *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 06/24/2018
MM / DD / YYYY

✘ /s/ Martin McGahan
Signature of individual signing on behalf of debtor

Martin McGahan
Printed name

Chief Restructuring Officer
Position or relationship to debtor

Fill in this information to identify the case:

Debtor name Westside Sober Living Centers, Inc.

United States Bankruptcy Court for the: _____ District of

Case number (If known): 18-11220 (BLS)

☐ 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 01/01/2018 MM / DD / YYYY	to Filing date	☒ Operating a business ☐ Other _____	$ 3,533,635.00
For prior year:	From 01/01/2017 MM / DD / YYYY	to 12/31/2017 MM / DD / YYYY	☒ Operating a business ☐ Other _____	$ 15,300,509.00
For the year before that:	From 01/01/2016 MM / DD / YYYY	to 12/31/2016 MM / DD / YYYY	☒ Operating a business ☐ Other _____	$ 17,577,446.00

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)
From the beginning of the fiscal year to filing date:	From 01/01/2018 MM / DD / YYYY	to Filing date	Sale of Automobiles	$ 10,000.00
For prior year:	From 01/01/2017 MM / DD / YYYY	to 12/31/2017 MM / DD / YYYY	_____	$ 0.00
For the year before that:	From 01/01/2016 MM / DD / YYYY	to 12/31/2016 MM / DD / YYYY		$ 0.00

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

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.)

☐ None

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer *Check all that apply*
3.1.	See Attached Rider Creditor's name Street City State ZIP Code		$	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☐ Other
3.2.	Creditor's name Street City State ZIP Code		$	☐ 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	Dates	Total amount or value	Reasons for payment or transfer	Relationship to debtor
4.1.	See Attached Rider Insider's name Street City State ZIP Code		$		
4.2.	Insider's name Street City State ZIP Code		$		

Debtor Westside Sober Living Centers, Inc. Case number (if known) 18-11220 (BLS)
Name

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	Description of the property	Date	Value of property
5.1.	Creditor's name Street City State ZIP Code			$
5.2.	Creditor's name Street City State ZIP Code			$

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.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
Creditor's name Street City State ZIP Code	Last 4 digits of account number: XXXX– __ __ __ __		$

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.	See Attached Rider Case number		Name Street City State ZIP Code	☐ Pending ☐ On appeal ☐ Concluded
7.2.	Case title Case number		Court or agency's name and address Name Street City State ZIP Code	☐ Pending ☐ On appeal ☐ Concluded

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

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

Custodian's name and address	Description of the property	Value
Custodian's name Street City State ZIP Code	Case title Case number Date of order or assignment	$

Court name and address: Name, Street, City State ZIP Code

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
9.1.	Recipient's name Street City State ZIP Code Recipient's relationship to debtor			$
9.2.	Recipient's name Street City State ZIP Code Recipient's relationship to debtor			$

Part 5: Certain Losses

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

☒ None

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

Debtor Westside Sober Living Centers, Inc. Case number (if known) 18-11220 (BLS)
Name

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

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

☐ None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1. See response to Statements question 11 for Elements Behavioral Health, Inc. Address Street City State ZIP Code Email or website address Who made the payment, if not debtor?			$
11.2. Address Street City State ZIP Code Email or website address Who made the payment, if not debtor?			$

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
Trustee			$

Debtor Westside Sober Living Centers, Inc. Case number (if known) 18-11220 (BLS)
Name

13. Transfers not already listed on this statement

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

☒ None

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1.	_____	_____	_____	$_____
	Address	_____		
	_____ Street			
	_____ City State ZIP Code			
	Relationship to debtor			
	_____			
	Who received transfer?	_____	_____	$_____
13.2.	_____	_____		
	Address			
	_____ Street			
	_____ City State ZIP Code			
	Relationship to debtor			
	_____			

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
14.1.	See Attached Rider Street	From _____ To _____
	_____ City State ZIP Code	
14.2.	_____ Street	From _____ To _____
	_____ City State ZIP Code	

Debtor Westside Sober Living Centers, Inc. Case number (if known) 18-11220 (BLS)
Name

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
15.1.	See Attached Rider Facility name Street City State ZIP Code	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept? *Check all that apply:* ☐ Electronically ☐ Paper
15.2.	Facility name Street City State ZIP Code	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept? *Check all that apply:* ☐ Electronically ☐ Paper

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. Patient Names, Addresses, Birth Dates, Phone Numbers, Social Security Numbers, Payment Information, Medical and Treatment Records

Does the debtor have a privacy policy about that information?
☐ No
☒ Yes

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

☐ No. Go to Part 10.
Yes. Does the debtor serve as plan administrator?
☒ No. Go to Part 10.
☐ Yes. Fill in below:

Name of plan	Employer identification number of the plan
	EIN: __ __ – __ __ __ __ __ __ __

Has the plan been terminated?
☐ No
☐ Yes

Debtor Westside Sober Living Centers, Inc. Case number (if known) 18-11220 (BLS)
Name

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

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, 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	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1.	See Attached Rider Name Street City State ZIP Code	XXXX–___ ___ ___ ___	☐ Checking ☐ Savings ☐ Money market ☐ Brokerage ☐ Other_____	_____	$_____
18.2.	_____ Name Street City State ZIP Code	XXXX–___ ___ ___ ___	☐ Checking ☐ Savings ☐ Money market ☐ Brokerage ☐ Other_____	_____	$_____

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	Description of the contents	Does debtor still have it?
Name Street City State ZIP Code	Address		☐ No ☐ Yes

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	Does debtor still have it?
See Attached Rider Name Street City State ZIP Code	Address		☐ No ☐ Yes

Debtor Westside Sober Living Centers, Inc. Case number (if known) 18-11220 (BLS)
Name

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

Owner's name and address	Location of the property	Description of the property	Value
Name Street City State ZIP Code			$

Part 12: Details About Environmental 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.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
	Name Street City State ZIP Code		☐ Pending ☐ On appeal ☐ Concluded

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
See Attached Rider Name Street City State ZIP Code	Name Street City State ZIP Code		

Debtor Westside Sober Living Centers, Inc. (Name) Case number (if known) 18-11220 (BLS)

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
Name Street City State ZIP Code	Name Street City State ZIP Code		

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 and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1.	See Attached Rider Name Street City State ZIP Code		EIN: __ __ – __ __ __ __ __ __ __ Dates business existed From _____ To _____
25.2.	Business name and address Name Street City State ZIP Code	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN. EIN: __ __ – __ __ __ __ __ __ __ Dates business existed From _____ To _____
25.3.	Business name and address Name Street City State ZIP Code	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN. EIN: __ __ – __ __ __ __ __ __ __ Dates business existed From _____ To _____

Debtor Westside Sober Living Centers, Inc. Case number (if known) 18-11220 (BLS)
Name

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	Dates of service
26a.1.	See Attached Rider	From _____ To _____

	Name and address	Dates of service
26a.2.	_____ Name _____ Street _____ _____ City State ZIP Code	From _____ To _____

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	Dates of service
26b.1.	BDO SEIDMAN, LLP PO BOX 31001-0860 PASADENA, CA 91110-0860	From 2008 To Present

	Name and address	Dates of service
26b.2.	_____ Name _____ Street _____ _____ City State ZIP Code	From _____ To _____

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
26c.1.	See Attached Rider	_____ _____ _____

Debtor Westside Sober Living Centers, Inc. Case number (if known) 18-11220 (BLS)
Name

Name and address	If any books of account and records are unavailable, explain why
26c.2. Name Street City State ZIP Code	

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. See Attached Rider

Name and address
26d.2. Name Street City State ZIP Code

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
		$

Name and address of the person who has possession of inventory records
27.1. Name Street City State ZIP Code

Debtor Westside Sober Living Centers, Inc. Case number (if known) 18-11220 (BLS)
Name

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
		$

Name and address of the person who has possession of inventory records

27.2. Name
Street
City State ZIP Code

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.**

Name	Address	Position and nature of any interest	% of interest, if any
See Attached Rider			

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.

Name	Address	Position and nature of any interest	Period during which position or interest was held
See Attached Rider			From ____ To ____
			From ____ To ____
			From ____ To ____
			From ____ To ____

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. See Attached Rider Name Street City State ZIP Code Relationship to debtor			

Debtor Westside Sober Living Centers, Inc. Case number (if known) 18-11220 (BLS)

	Name and address of recipient			
30.2	Name Street City State ZIP Code	Relationship to debtor		

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
EBH Holding Company, Inc.	EIN: 90-0770370

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 pension fund	Employer Identification number of the pension fund
	EIN: __ __ – __ __ __ __ __ __ __

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 06/24/2018
MM / DD / YYYY

✘ /s/ Martin McGahan
Signature of individual signing on behalf of the debtor

Printed name Martin McGahan

Position or relationship to debtor Chief Restructuring Officer

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

☐ No
☒ Yes

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
20723 ROCKCROFT AVE, LLC C/O SOBUL PRIMES & SCHENKEL 12100 WILSHIE BLVD #1150 LOS ANGELES, CA 90025	020346	02/26/2018	Other - Rent	$10,361.52
	020356	02/28/2018	Other - Rent	$5,280.70
	020470	03/28/2018	Other - Rent	$10,361.52
	020593	04/30/2018	Other - Rent	$10,361.52
			SUBTOTAL	$36,365.26
20725 ROCKCROFT, LLC C/O SOBUL PRIMES & SCHENKEL 12100 WILSHIRE BLVD # 1150 LOS ANGELES, CA 90025	020347	02/26/2018	Other - Rent	$10,361.52
	020357	02/28/2018	Other - Rent	$6,117.39
	020471	03/28/2018	Other - Rent	$10,361.52
	020594	04/30/2018	Other - Rent	$10,361.52
			SUBTOTAL	$37,201.95
20729 ROCKCROFT AVE, LLC C/O SOBUL PRIMES & SCHENKEL 12100 WILSHIRE BLVD #1150 LOS ANGELES, CA 90025	020348	02/26/2018	Other - Rent	$22,204.00
	020355	02/28/2018	Other - Rent	$28,979.82
	020472	03/28/2018	Other - Rent	$22,204.00
	020595	04/30/2018	Other - Rent	$22,204.00
			SUBTOTAL	$95,591.82
20786 COOL OAK WAY, LLC C/O SOBUL PRIMES & SCHENKEL 12100 WILSHIRE BLVD #1150 LOS ANGELES, CA 90025	020349	02/26/2018	Other - Rent	$17,762.20
	020358	02/28/2018	Other - Rent	$9,379.60
	020473	03/28/2018	Other - Rent	$17,763.20
	020596	04/30/2018	Other - Rent	$17,763.20
			SUBTOTAL	$62,668.20
3743 BARRINGTON AVENUE, LLC C/O SOBUL PRIMES & SCHENKEL 12100 WILSHIRE BLVD # 1150 LOS ANGELES, CA 90025	020359	02/28/2018	Other - Rent	$5,435.09
			SUBTOTAL	$5,435.09
3744 S. BARRINGTON AVENUE, LLC C/O SOBUL PRIMES & SCHENKEL 12100 WILSHIRE BLVD #1150 LOS ANGELES, CA 90025	020360	02/28/2018	Other - Rent	$6,932.73
			SUBTOTAL	$6,932.73

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
ADVANCED DYNAMIC SOLUTIONS INC 1542 EDINGER AVE SUITE E TUSTIN, CA 92780	020391	03/08/2018	Services	$6,342.92
	020479	03/28/2018	Services	$5,775.00
	020507	04/05/2018	Services	$7,093.63
			SUBTOTAL	$19,211.55
ALEXANDER CONSTRUCTION INC 5936 TOPEKA DR TARZANA, CA 91356	020354	02/27/2018	Services	$3,638.17
			SUBTOTAL	$3,638.17
ALL STATES NOTARY INC 1010 N CENTRAL AVE GLENDALE, CA 91202	020392	03/08/2018	Services	$996.00
			SUBTOTAL	$996.00
ANIMAL & INSECT PEST MANAGEMENT INC PO BOX 1257 CAMARILLO, CA 93011-1257	020480	03/28/2018	Services	$50.00
	020601	05/03/2018	Services	$50.00
			SUBTOTAL	$100.00
APPIA COMMUNICATIONS INC 1030 HASTINGS ST SUITE 100 TRAVERSE CITY, MI 49686	020361	02/28/2018	Services	$2,494.34
	020481	03/28/2018	Services	$725.48
			SUBTOTAL	$3,219.82
ATHENS SERVICES PO BOX 54957 LOS ANGELES, CA 90054-0957	020416	03/15/2018	Services	$312.53
	020435	03/21/2018	Services	$231.53
	020548	04/19/2018	Services	$380.47
	020603	05/03/2018	Services	$317.53
	020641	05/10/2018	Services	$391.90
	020663	05/17/2018	Services	$319.30
			SUBTOTAL	$1,953.26
BAY CLUB PACIFIC PALISADES 17383 W SUNSET BLVD PACIFIC PALISADES, CA 90272	020436	03/21/2018	Services	$411.00
			SUBTOTAL	$411.00
BRYAN EXHAUST SERVICE INC 2808 N NAOMI ST BURBANK, CA 91504-2023	020549	04/19/2018	Services	$375.00
			SUBTOTAL	$375.00

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
BULLSEYE TELECOM PO BOX 33752 DETROIT, MI 48232-3752	020437	03/21/2018	Services	$674.35
	020550	04/19/2018	Services	$675.58
			SUBTOTAL	$1,349.93
CA DEPT OF PUBLIC HEALTH ACCTG SECTION/CASHIERING UNIT MS 1601, PO BOX 997376 SACRAMENTO, CA 95899-7376	020532	04/12/2018	Other - Governmental	$113.00
	020533	04/12/2018	Other - Governmental	$113.00
	020534	04/12/2018	Other - Governmental	$113.00
	020535	04/12/2018	Other - Governmental	$113.00
	020536	04/12/2018	Other - Governmental	$113.00
	020537	04/12/2018	Other - Governmental	$113.00
			SUBTOTAL	$678.00
CAMARA, CARINE 11965 VENICE BLVD STE 305 LOS ANGELES, CA 90066	020362	02/28/2018	Services	$1,200.00
	020415	03/08/2018	Services	$900.00
	020482	03/28/2018	Services	$900.00
	020508	04/05/2018	Services	$900.00
	020551	04/19/2018	Services	$900.00
	020576	04/26/2018	Services	$600.00
	020642	05/10/2018	Services	$1,200.00
			SUBTOTAL	$6,600.00
CASTANEDA, CHRISTIAN 345 E SANTA ANITA # L BURBANK, CA 91502	020393	03/08/2018	Other - Employee-related	$115.16
	020438	03/21/2018	Other - Employee-related	$135.02
	020538	04/12/2018	Other - Employee-related	$410.79
	020552	04/19/2018	Other - Employee-related	$651.77
			SUBTOTAL	$1,312.74

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CHARTER COMMUNICATIONS PO BOX 60229 LOS ANGELES, CA 90060-0229	020363	02/28/2018	Services	$184.05
	020394	03/08/2018	Services	$235.69
	020439	03/21/2018	Services	$516.89
	020440	03/21/2018	Services	$203.49
	020483	03/28/2018	Services	$184.05
	020509	04/05/2018	Services	$245.63
	020577	04/26/2018	Services	$517.96
	020578	04/26/2018	Services	$203.69
	020604	05/03/2018	Services	$184.05
			SUBTOTAL	$2,475.50
CHARTER PO BOX 60229 LOS ANGELES, CA 90060-0229	020364	02/28/2018	Services	$332.45
	020365	02/28/2018	Services	$224.03
	020366	02/28/2018	Services	$286.86
	020367	02/28/2018	Services	$298.92
	020368	02/28/2018	Services	$253.44
	020417	03/15/2018	Services	$294.61
	020441	03/21/2018	Services	$325.41
	020484	03/28/2018	Services	$259.80
	020485	03/28/2018	Services	$224.03
	020486	03/28/2018	Services	$276.64
	020487	03/28/2018	Services	$254.14
	020488	03/28/2018	Services	$254.14
	020553	04/19/2018	Services	$309.30
	020579	04/26/2018	Services	$295.02
	020605	05/03/2018	Services	$260.28
	020606	05/03/2018	Services	$224.03
	020607	05/03/2018	Services	$254.56
	020608	05/03/2018	Services	$254.55
	020609	05/03/2018	Services	$254.55
			SUBTOTAL	$5,136.76
CHEVRON & TEXACO BUSINESS CARD SERVICES PO BOX 70995 CHARLOTTE, NC 28272-0995	020442	03/21/2018	Suppliers or vendors	$1,560.59
	020554	04/19/2018	Suppliers or vendors	$1,460.44
			SUBTOTAL	$3,021.03
CLIENT 2018-649056 ADDRESS ON FILE	020521	04/05/2018	Other - Refund	$261.64
			SUBTOTAL	$261.64

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
CLIENT 2018-649064 ADDRESS ON FILE	020505	03/29/2018	Other - Refund	$2,387.95
			SUBTOTAL	$2,387.95
CLIENT 2018-649144 ADDRESS ON FILE	020637	05/04/2018	Other - Refund	$40,617.00
			SUBTOTAL	$40,617.00
CLIENT 2018-649279 ADDRESS ON FILE	020592	04/27/2018	Other - Refund	$182.85
			SUBTOTAL	$182.85
CLIENT 2018-649316 ADDRESS ON FILE	CCREFUND- 20180403	04/03/2018	Other - Refund	$6,401.97
			SUBTOTAL	$6,401.97
CLIENT 2018-649318 ADDRESS ON FILE	020506	04/05/2018	Other - Refund	$28,000.00
			SUBTOTAL	$28,000.00
CLIENT 2018-649530 ADDRESS ON FILE	020547	04/13/2018	Other - Refund	$3,750.00
			SUBTOTAL	$3,750.00
CLIENT 2018-649595 ADDRESS ON FILE	020469	03/21/2018	Other - Refund	$767.68
			SUBTOTAL	$767.68
CLIENT 2018-649668 ADDRESS ON FILE	CCREFUND- 20180504	05/04/2018	Other - Refund	$5,542.00
			SUBTOTAL	$5,542.00
CLIENT 2018-649781 ADDRESS ON FILE	020466	03/21/2018	Other - Refund	$1,104.37
			SUBTOTAL	$1,104.37
CLIENT 2018-649789 ADDRESS ON FILE	CCREFUND- 20180416	04/16/2018	Other - Refund	$9,930.00
			SUBTOTAL	$9,930.00
CLIENT 2018-649814 ADDRESS ON FILE	020638	05/04/2018	Other - Refund	$15,500.00
			SUBTOTAL	$15,500.00
CLIENT 2018-649955 ADDRESS ON FILE	020389	03/08/2018	Other - Refund	$28,228.40
			SUBTOTAL	$28,228.40
COOKE, MICHELE LYNN PO BOX 853 LEBEC, CA 93243	020432	03/19/2018	Other - Employee-related	$182.70
			SUBTOTAL	$182.70

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
DMV RENEWAL PO BOX 942897 SACRAMENTO, CA 94297-0897	020369	02/28/2018	Suppliers or vendors	$212.00
			SUBTOTAL	$212.00
EHRMAN, RICHARD 531 EL JINA LANE OJAI, CA 93023	020351	02/26/2018	Other - Rent	$25,302.46
	020474	03/28/2018	Other - Rent	$28,940.63
			SUBTOTAL	$54,243.09
ELY JRS PUMPING 1100 MERCANTILE ST OXNARD, CA 93030	020370	02/28/2018	Services	$9,580.00
	020395	03/08/2018	Services	$4,440.00
	020434	03/20/2018	Services	$1,970.00
	020443	03/21/2018	Services	$495.00
	020489	03/28/2018	Services	$14,775.00
	020510	04/05/2018	Services	$4,440.00
	020539	04/12/2018	Services	$4,440.00
	020555	04/19/2018	Services	$4,440.00
	020610	05/03/2018	Services	$1,970.00
			SUBTOTAL	$46,550.00
FARMER LTD PARTNERSHIP 5455 PRODUCTION DR HUNTINGTON BEACH, CA 92649	020350	02/26/2018	Other - Rent	$51,860.50
	020475	03/28/2018	Other - Rent	$25,930.25
	020598	04/30/2018	Other - Rent	$25,930.25
			SUBTOTAL	$103,721.00
FEDEX PO BOX 7221 PASADENA, CA 91109-7321	020396	03/08/2018	Services	$447.12
	020444	03/21/2018	Services	$38.48
	020511	04/05/2018	Services	$609.93
			SUBTOTAL	$1,095.53
FERNANDO MARTINEZ POOL & SPA SVC DBA MARTINEZ POOL & SPA SVC 2334 S CLOVERDALE AVE LOS ANGELES, CA 90016	020397	03/08/2018	Services	$600.00
	020445	03/21/2018	Services	$690.00
	020556	04/19/2018	Services	$600.00
	020645	05/10/2018	Services	$600.00
			SUBTOTAL	$2,490.00

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
FILEKEEPERS LLC 6277 E SLAUSON AVE COMMERCE, CA 90040	020446	03/21/2018	Services	$2,001.18
			SUBTOTAL	$2,001.18
FRONK, TABITHA 2232 GLENCOE AVE VENICE, CA 90291	020371	02/28/2018	Services	$1,388.73
	020512	04/05/2018	Services	$1,900.91
	020646	05/10/2018	Services	$1,903.58
			SUBTOTAL	$5,193.22
FRONTIER PO BOX 740407 CINCINNATI, OH 45274-0407	020418	03/15/2018	Services	$181.58
	020419	03/15/2018	Services	$156.98
	020420	03/15/2018	Services	$166.98
	020447	03/21/2018	Services	$418.96
	020448	03/21/2018	Services	$223.17
	020513	04/05/2018	Services	$223.53
	020540	04/12/2018	Services	$182.22
	020541	04/12/2018	Services	$156.98
	020557	04/19/2018	Services	$166.98
	020580	04/26/2018	Services	$419.63
			SUBTOTAL	$2,297.01
GAS COMPANY PO BOX C MONTEREY PARK, CA 91756	020372	02/28/2018	Other - Utilities	$186.14
	020421	03/15/2018	Other - Utilities	$869.24
	020422	03/15/2018	Other - Utilities	$960.23
	020423	03/15/2018	Other - Utilities	$1,299.47
	020424	03/15/2018	Other - Utilities	$168.18
	020425	03/15/2018	Other - Utilities	$1,098.38
	020514	04/05/2018	Other - Utilities	$188.87
	020558	04/19/2018	Other - Utilities	$768.16
	020559	04/19/2018	Other - Utilities	$1,068.07
	020560	04/19/2018	Other - Utilities	$167.04
	020561	04/19/2018	Other - Utilities	$138.10
	020562	04/19/2018	Other - Utilities	$1,723.14
	020612	05/03/2018	Other - Utilities	$76.81
			SUBTOTAL	$8,711.83
GAS COMPANY PO BOX C MONTEREY PARK, CA 91756-5111	020426	03/15/2018	Other - Utilities	$123.04

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
GAS COMPANY PO BOX C MONTEREY PARK, CA 91756-5111	020427	03/15/2018	Other - Utilities	$23.66
	020490	03/28/2018	Other - Utilities	$22.39
	020491	03/28/2018	Other - Utilities	$13.24
	020563	04/19/2018	Other - Utilities	$122.31
	020613	05/03/2018	Other - Utilities	$20.52
			SUBTOTAL	$325.16
GOMEZ, MARC 5355 SAN VICENTE #59 LOS ANGELES, CA 90019	020449	03/21/2018	Services	$2,700.00
	020492	03/28/2018	Services	$1,620.00
	020515	04/05/2018	Services	$1,620.00
	020564	04/19/2018	Services	$3,645.00
	020581	04/26/2018	Services	$945.00
			SUBTOTAL	$10,530.00
GUARDIAN PO BOX 677458 DALLAS, TX 75267-7458	020493	03/28/2018	Other - Employee-related	$1,415.09
	020614	05/03/2018	Other - Employee-related	$1,712.68
	020649	05/10/2018	Other - Employee-related	$1,568.41
			SUBTOTAL	$4,696.18
HARRIS, SHERRY 1703 GUNNISON TRAIL TOPANGA, CA 90290	020373	02/28/2018	Services	$1,000.00
	020450	03/21/2018	Services	$375.00
	020516	04/05/2018	Services	$1,375.00
	020565	04/19/2018	Services	$1,500.00
			SUBTOTAL	$4,250.00
HICKS & HICKS CLIENT TRUST ACCOUNT 9595 WILSHIRE BLVD STE 900 BEVERLY HILLS, CA 90212	020531	04/06/2018	Other - Refund	$7,500.00
	020640	05/08/2018	Other - Refund	$7,500.00
			SUBTOTAL	$15,000.00
HOME DEPOT CREDIT SERVICES DEPT 32-2541706341 PO BOX 78047 PHOENIX, AZ 85062-8047	020451	03/21/2018	Suppliers or vendors	$1,620.86
	020582	04/26/2018	Suppliers or vendors	$2,181.00
			SUBTOTAL	$3,801.86

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
INNOVATIVE PEST MANAGEMENT PO BOX 265 EL SEGUNDO, CA 90245-0265	020452	03/21/2018	Services	$1,475.00
	020615	05/03/2018	Services	$1,475.00
			SUBTOTAL	$2,950.00
JACKSON, MICHELE 21535 ROSCOE BLVD #209 CANOGA PARK, CA 91304	020453	03/21/2018	Other - Employee-related	$54.69
			SUBTOTAL	$54.69
JAFFEE, SUSAN 20058 VENTURA BLVD #159 WOODLAND HILLS, CA 91364	020517	04/05/2018	Other - Employee-related	$33.31
	020542	04/12/2018	Other - Employee-related	$33.31
			SUBTOTAL	$66.62
KIMBERLY BUTCHKO DESIGNS, LLC 22045 CELES ST. WOODLAND HILLS, CA 91364	020399	03/08/2018	Services	$350.00
			SUBTOTAL	$350.00
KOI SHUI AQUATICS 3455 ENCINAI AVE LA CRESCENTA, CA 91214	020454	03/21/2018	Services	$315.00
	020566	04/19/2018	Services	$315.00
			SUBTOTAL	$630.00
LA COUNTY WATERWORKS PO BOX 512150 LOS ANGELES, CA 90051-0050	020403	03/08/2018	Other - Utilities	$1,507.30
	020618	05/03/2018	Other - Utilities	$1,013.31
			SUBTOTAL	$2,520.61
LA COUNTY WATERWORKS PO BOX 512150 LOS ANGELES, CA 90051-0150	020401	03/08/2018	Other - Utilities	$1,767.37
	020402	03/08/2018	Other - Utilities	$475.01
	020404	03/08/2018	Other - Utilities	$736.98
	020405	03/08/2018	Other - Utilities	$1,026.14
	020406	03/08/2018	Other - Utilities	$559.98
	020617	05/03/2018	Other - Utilities	$1,780.27
	020619	05/03/2018	Other - Utilities	$594.50
	020620	05/03/2018	Other - Utilities	$2,374.77
			SUBTOTAL	$9,315.02
LANDRAT, CYRIL 23806 MALIBU CREST DR MALIBU, CA 90265	020616	05/03/2018	Other - Employee-related	$203.36
			SUBTOTAL	$203.36

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
LOS ANGELES COUNTY TAX COLLECTOR PO BOX 54018 LOS ANGELES, CA 90054-0018	020527	04/05/2018	Other - Governmental	$28,979.81
	020528	04/05/2018	Other - Governmental	$5,280.70
	020529	04/05/2018	Other - Governmental	$6,117.37
	020530	04/05/2018	Other - Governmental	$9,379.59
			SUBTOTAL	$49,757.47
LOS ANGELES DWP PO BOX 30808 LOS ANGELES, CA 90030-0808	020455	03/21/2018	Other - Utilities	$180.45
	020456	03/21/2018	Other - Utilities	$877.08
	020457	03/21/2018	Other - Utilities	$553.39
	020458	03/21/2018	Other - Utilities	$567.97
	020583	04/26/2018	Other - Utilities	$930.85
	020584	04/26/2018	Other - Utilities	$462.74
			SUBTOTAL	$3,572.48
MARITAL TRUST #1 U/W OF IRA R MANSON C/O TRUF MANAGEMENT 1508 17TH ST SANTA MONICA, CA 90404	020352	02/26/2018	Other - Rent	$20,025.40
	020476	03/28/2018	Other - Rent	$20,025.40
			SUBTOTAL	$40,050.80
MARON, ALEXIS 16400 SAYBROOK LANE #14 HUNTINGTON BEACH, CA 92649	020407	03/08/2018	Services	$525.00
	020494	03/28/2018	Services	$525.00
	020518	04/05/2018	Services	$525.00
	020585	04/26/2018	Services	$525.00
	020650	05/10/2018	Services	$375.00
			SUBTOTAL	$2,475.00
MERASTY, LISA 16311 FELLOWSHIP ST LA PUENTE, CA 91744	020377	02/28/2018	Other - Employee-related	$75.00
			SUBTOTAL	$75.00
MEYERS, PATRICIA 4782 LA VILLA MARINA #F MARINA DEL REY, CA 90292	020378	02/28/2018	Other - Employee-related	$1,401.19
	020621	05/03/2018	Other - Employee-related	$7,733.04
			SUBTOTAL	$9,134.23

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
NATURE-SCAPE INC 24860 CALABASAS RD CALABASAS, CA 91302	020504	03/28/2018	Services	$4,480.00
	020519	04/05/2018	Services	$224.60
			SUBTOTAL	$4,704.60
NIELI, DALE 907 7TH STREET APT 5 SANTA MONICA, CA 90403	020428	03/15/2018	Services	$5,180.00
	020495	03/28/2018	Services	$3,330.00
	020567	04/19/2018	Services	$2,590.00
			SUBTOTAL	$11,100.00
PACIFIC TENNIS COURTS INC 530 LOS ANGELES AVE #115-320 MOORPARK, CA 93021	020575	04/25/2018	Services	$2,500.00
			SUBTOTAL	$2,500.00
PITNEY BOWES GLOBAL FINANCIAL SVCS LLC PO BOX 371887 PITTSBURGH, PA 15250-7887	020496	03/28/2018	Suppliers or vendors	$294.09
			SUBTOTAL	$294.09
PIVARUNIS, MARY 3342 BARBYDELL DR LOS ANGELES, CA 90064	020379	02/28/2018	Services	$5,887.50
	020408	03/08/2018	Services	$3,337.50
	020459	03/21/2018	Services	$4,443.75
	020497	03/28/2018	Services	$7,012.50
	020520	04/05/2018	Services	$6,225.00
	020568	04/19/2018	Services	$6,787.50
	020586	04/26/2018	Services	$3,212.50
			SUBTOTAL	$36,906.25
POST TREATMENT SERVICES, LLC 6629 NEVADA AVE WOODLAND HILLS, CA 91303	020409	03/08/2018	Services	$850.00
	020569	04/19/2018	Services	$1,325.00
			SUBTOTAL	$2,175.00
POWER MACHINERY CENTER 3450 EAST CAMINO AVE. OXNARD, CA 93030-8809	020626	05/03/2018	Services	$338.64
			SUBTOTAL	$338.64
QUALITY INDOOR AIR HEATING & AIR CONDITIONING PO BOX 6744 WOODLAND HILLS, CA 91365	020498	03/28/2018	Services	$930.00
			SUBTOTAL	$930.00

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
QUEST DIAGNOSTICS PO BOX 50368 LOS ANGELES, CA 90074-0368	020380	02/28/2018	Services	$517.44
	020522	04/05/2018	Services	$692.22
			SUBTOTAL	$1,209.66
R & R PLUMBING SERVICES 5454 W 118TH ST DEL AIRE, CA 90304	020410	03/08/2018	Services	$2,445.00
			SUBTOTAL	$2,445.00
RAMSDELL-RAY, TRACY 22357 PACIFIC COAST HIGHWAY #1 MALIBU, CA 90265	020587	04/26/2018	Other - Employee-related	$176.11
			SUBTOTAL	$176.11
REINS OF H.O.P.E. PO BOX 1156 OJAI, CA 93024	020411	03/08/2018	Services	$1,000.00
	020570	04/19/2018	Services	$1,000.00
			SUBTOTAL	$2,000.00
SANTA MONICA WATER BUSINESS & REVENUE OPERATIONS DIV PO BOX 7125 ARTESIA, CA 90702-7125	020381	02/28/2018	Other - Utilities	$107.98
	020628	05/03/2018	Other - Utilities	$99.13
			SUBTOTAL	$207.11
SHREDDERS, THE PO BOX 91-1197 LOS ANGELES, CA 90091-1197	020499	03/28/2018	Services	$116.00
			SUBTOTAL	$116.00
SIGNET SM LLC 11911 SAN VICENTE BLVD #248 LOS ANGELES, CA 90049	020353	02/26/2018	Suppliers or vendors	$12,307.74
	020477	03/28/2018	Suppliers or vendors	$12,307.74
			SUBTOTAL	$24,615.48
SLOAN, RHONDA 18352 BESSEMER ST TARZANA, CA 91335	020460	03/21/2018	Services	$900.00
	020500	03/28/2018	Services	$3,150.00
	020571	04/19/2018	Services	$3,450.00
	020588	04/26/2018	Services	$900.00
	020656	05/10/2018	Services	$900.00
			SUBTOTAL	$9,300.00
SOCAL EDISON PO BOX 600 ROSEMEAD, CA 91771-0001	020382	02/28/2018	Other - Utilities	$2,416.37
	020429	03/15/2018	Other - Utilities	$2,477.09

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
SOCAL EDISON PO BOX 600 ROSEMEAD, CA 91771-0001	020430	03/15/2018	Other - Utilities	$806.99
	020461	03/21/2018	Other - Utilities	$227.54
	020501	03/28/2018	Other - Utilities	$2,568.84
	020543	04/12/2018	Other - Utilities	$2,649.96
	020544	04/12/2018	Other - Utilities	$549.22
	020630	05/03/2018	Other - Utilities	$2,616.90
	020631	05/03/2018	Other - Utilities	$427.74
	020657	05/10/2018	Other - Utilities	$2,093.96
	020658	05/10/2018	Other - Utilities	$445.23
			SUBTOTAL	$17,279.84
SOUTHERN CALIFORNIA EDISON PO BOX 300 ROSEMEAD, CA 91772-0001	020462	03/21/2018	Other - Utilities	$107.76
	020632	05/03/2018	Other - Utilities	$165.04
	020674	05/17/2018	Other - Utilities	$114.54
			SUBTOTAL	$387.34
SOUTHERN CALIFORNIA EDISON PO BOX 600 ROSEMEAD, CA 91771-0001	020383	02/28/2018	Other - Utilities	$77.54
	020463	03/21/2018	Other - Utilities	$41.67
			SUBTOTAL	$119.21
STANLEY STEEMER OF LA COUNTY INC 841 W FOOTHILL BLVD AZUSA, CA 91702	020465	03/21/2018	Services	$1,217.50
	020523	04/05/2018	Services	$300.00
			SUBTOTAL	$1,517.50
STAPLES ADVANTAGE DEPT LA PO BOX 83689 CHICAGO, IL 60696-3689	020384	02/28/2018	Suppliers or vendors	$475.02
	020545	04/12/2018	Suppliers or vendors	$1,010.66
	020633	05/03/2018	Suppliers or vendors	$214.57
			SUBTOTAL	$1,700.25
SUPER CARE DRUGS MALIBU 23661 PACIFIC COAST HWY MALIBU, CA 90265	020390	03/08/2018	Suppliers or vendors	$20,629.88
	020478	03/28/2018	Suppliers or vendors	$10,588.07
			SUBTOTAL	$31,217.95
TECH-SYNERGY 6789 QUAIL HILL PKWY, SUITE#541 IRVINE, CA 92603	020413	03/08/2018	Suppliers or vendors	$364.45
			SUBTOTAL	$364.45

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
TORRES, ROSA IDALIA 1326 W 11TH ST APT 102 LOS ANGELES, CA 90015	020388	03/08/2018	Other - Employee-related	$123.74
			SUBTOTAL	$123.74
US FOODS INC FILE 6993 LOS ANGELES, CA 90074-6993	020385	02/28/2018	Suppliers or vendors	$1,861.90
	020467	03/21/2018	Suppliers or vendors	$625.89
	020502	03/28/2018	Suppliers or vendors	$709.90
	020525	04/05/2018	Suppliers or vendors	$626.85
	020572	04/19/2018	Suppliers or vendors	$1,436.58
	020589	04/26/2018	Suppliers or vendors	$2,500.00
	020635	05/03/2018	Suppliers or vendors	$1,490.40
	020659	05/10/2018	Suppliers or vendors	$633.99
	020675	05/17/2018	Suppliers or vendors	$630.56
			SUBTOTAL	$10,516.07
VERIZON BUSINESS PO BOX 15043 ALBANY, NY 12212-5043	020386	02/28/2018	Services	$72.29
			SUBTOTAL	$72.29
VICTORIAN, KARIMA 11848 ANTWERP AVE LOS ANGELES, CA 90069	020676	05/17/2018	Other - Employee-related	$17.50
			SUBTOTAL	$17.50
WEST CENTRAL FOODSERVICE 12840 LEYVA ST NORWALK, CA 90650	020387	02/28/2018	Suppliers or vendors	$8,349.35
	020414	03/08/2018	Suppliers or vendors	$5,637.18
	020468	03/21/2018	Suppliers or vendors	$31,549.32
	020503	03/28/2018	Suppliers or vendors	$8,061.90
	020526	04/05/2018	Suppliers or vendors	$6,397.76
	020546	04/12/2018	Suppliers or vendors	$8,172.20
	020573	04/19/2018	Suppliers or vendors	$9,437.45
	020590	04/26/2018	Suppliers or vendors	$1,762.46
	020636	05/03/2018	Suppliers or vendors	$6,060.20
	020660	05/10/2018	Suppliers or vendors	$25,604.72
			SUBTOTAL	$111,032.54

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

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Part 2, Question 3: Certain payments or transfers to creditors within 90 days before filing this case

Creditor Name & Address	Check or Wire Number	Payment Date	Reason For Payment	Amount Paid
WILEY, KAREN 258 E. VERNON ST. APT. #7 LONG BEACH, CA 90806	020574	04/24/2018	Other - Refund	$114.42
			SUBTOTAL	$114.42
			GRAND TOTAL	$1,097,284.75

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
ASSURANCE TOXICOLOGY SERVICES, LLC 933 N NAKOMA SUITE 120 SAN ANTONIO, TX 78216	Debtor Affiliate	$256.32	08/24/2017	Intercompany Transfer
ASSURANCE TOXICOLOGY SERVICES, LLC 933 N NAKOMA SUITE 120 SAN ANTONIO, TX 78216	Debtor Affiliate	$1,697.52	09/18/2017	Intercompany Transfer
ASSURANCE TOXICOLOGY SERVICES, LLC 933 N NAKOMA SUITE 120 SAN ANTONIO, TX 78216	Debtor Affiliate	$142.92	10/02/2017	Intercompany Transfer
EBH SERVICES OF FLORIDA, INC. 112 NORTH OAK STREET SUITE 109 LAKE WORTH, FL 33462	Debtor Affiliate	$30,000.00	10/17/2017	Intercompany Transfer
EBH SOUTHWEST SERVICES, INC. 8072 S. HIGHLAND DRIVE SALT LAKE CITY, UT 84121	Debtor Affiliate	$2,500.00	05/30/2017	Intercompany Transfer
EBH SOUTHWEST SERVICES, INC. 8072 S. HIGHLAND DRIVE SALT LAKE CITY, UT 84121	Debtor Affiliate	$1,125.00	08/21/2017	Intercompany Transfer
EBH SOUTHWEST SERVICES, INC. 8072 S. HIGHLAND DRIVE SALT LAKE CITY, UT 84121	Debtor Affiliate	$20,650.00	01/02/2018	Intercompany Transfer
EBH SOUTHWEST SERVICES, INC. 8072 S. HIGHLAND DRIVE SALT LAKE CITY, UT 84121	Debtor Affiliate	$17,220.00	01/29/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$9.70	05/22/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$8,457.60	05/28/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$525,253.22	05/31/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$84,344.11	06/01/2017	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$14,241.40	06/02/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$237,791.84	06/04/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$2,810.57	06/07/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$10,000.00	06/08/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$8,588.80	06/11/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$687.40	06/13/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$486.41	06/15/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$2,151.42	06/17/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$224,780.69	06/18/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$8,716.78	06/20/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$3,625.57	06/23/2017	Intercompany Transfer

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$7.01	06/25/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$8,679.45	06/26/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$293.45	06/28/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$621,322.76	06/30/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$7,890.12	07/01/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$236,420.69	07/02/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$18,909.72	07/06/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,019.64	07/07/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$3,869.29	07/09/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,257.38	07/12/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$2,749.39	07/14/2017	Intercompany Transfer

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Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$259,052.51	07/16/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$3,851.42	07/17/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$2,024.32	07/19/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$18,476.49	07/20/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$4,212.80	07/23/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$3,098.99	07/27/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$299,902.43	07/30/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$566,081.65	07/31/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$9,650.79	08/01/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$3,028.53	08/06/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$16,333.52	08/07/2017	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$639.18	08/08/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$232,403.88	08/13/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$940.40	08/15/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$2,151.42	08/17/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$8,632.31	08/20/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$18,247.18	08/22/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$217,729.76	08/27/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$5,957.82	08/29/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$34,438.60	08/30/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$608,190.31	08/31/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$26,735.56	09/01/2017	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$4,996.84	09/03/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$316.98	09/07/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$12,943.72	09/08/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$226,138.31	09/10/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,888.29	09/13/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$3,197.27	09/17/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$637.44	09/20/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$226,378.67	09/24/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,300.00	09/25/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$68,103.86	09/26/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$150,000.00	09/29/2017	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$566,343.22	09/30/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,936.89	10/01/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$35,350.27	10/02/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$316.98	10/03/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$223,968.20	10/08/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$12,720.98	10/09/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$2,210.00	10/10/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,070.00	10/11/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$13,676.52	10/13/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$2,063.99	10/15/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$4,520.92	10/17/2017	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$437.97	10/20/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$229,914.14	10/22/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$50,000.00	10/23/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$32,050.23	10/26/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,254.42	10/29/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$548,097.91	10/31/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$10,145.89	11/01/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$100,000.00	11/03/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$10,926.43	11/04/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$236,332.31	11/05/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$316.98	11/06/2017	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,147.38	11/08/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$7.13	11/10/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$43,411.26	11/12/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$900.00	11/13/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$5,000.00	11/14/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$940.40	11/15/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$2,151.42	11/17/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$201,106.41	11/19/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$13,038.68	11/20/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$10,671.72	11/26/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$9,878.63	11/28/2017	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$33,898.86	11/29/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$513,065.41	11/30/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$36,164.13	12/01/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$260,375.97	12/03/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,700.00	12/04/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,211.92	12/08/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$11,987.18	12/10/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$232.82	12/12/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$625.31	12/15/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$161,696.32	12/17/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$150.00	12/19/2017	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$318.28	12/20/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$12,435.61	12/21/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,134.42	12/27/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$155,000.00	12/29/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$764,177.43	12/31/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$8,445.89	01/01/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$2,000.15	01/04/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$2,383.05	01/07/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,364.16	01/09/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$8,102.30	01/10/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$86.21	01/12/2018	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$168,677.58	01/14/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$6,879.09	01/16/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$2,151.42	01/17/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$306.88	01/20/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$532.66	01/21/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$852.33	01/22/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$32,935.75	01/26/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$143,950.10	01/28/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$790.20	01/29/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$318,991.35	01/31/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$22,167.59	02/01/2018	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,286.85	02/04/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$6,085.09	02/07/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$879.10	02/09/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$129,344.55	02/11/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$4,062.01	02/13/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,716.53	02/18/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$724.97	02/20/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$9,000.00	02/21/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$138,304.84	02/25/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$251,552.89	02/28/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$8,445.89	03/01/2018	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$65.00	03/06/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,700.00	03/09/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$132,075.63	03/11/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$979.08	03/14/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,299.21	03/20/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$9,123.93	03/21/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,620.46	03/22/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$137,109.09	03/25/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$477.33	03/27/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$39,907.74	03/29/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$213,643.43	03/31/2018	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$33,657.26	04/01/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$138,585.33	04/08/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$947.83	04/10/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$12.95	04/13/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,764.76	04/15/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$5,520.26	04/20/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$140,387.01	04/22/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$4,375.34	04/25/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$27,462.33	04/26/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$237,792.79	04/30/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$20,233.68	05/01/2018	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

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

Insider's name and address	Relationship to debtor	Total amount or value	Dates	Reasons for payment or transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$134,361.85	05/06/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,650.00	05/11/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$5,417.29	05/13/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$4,274.48	05/15/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$134,606.56	05/20/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$218,714.24	05/22/2018	Intercompany Transfer
THE RANCH ON THE PINEY RIVER, INC. 6107 PINEWOOD ROAD NUNNELLY, TN 37137	Debtor Affiliate	$6,693.50	01/03/2018	Intercompany Transfer
THE RANCH ON THE PINEY RIVER, INC. 6107 PINEWOOD ROAD NUNNELLY, TN 37137	Debtor Affiliate	$8,293.00	01/31/2018	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 3, Question 7: Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case Number	Nature of case	Court or agency's name and address	Status Of Case
Residential Dining Solutions, Inc. vs. Westside Sober Living Centers, Inc.	AAA Case Number 01-18-0001 -5050	Demand for Arbitration	AMERICAN ARBITRATION ASSOCIATION WESTERN CASE MANAGEMENT CENTER IN CALIFORNIA 725 SOUTH FIGUEROA LOS ANGELES, CA 90017	Pending
Deandre Flowers et al v. Elements Behavioral Health Inc. et al.	BC623747	Wrongful Termination	SUPERIOR COURT FOR THE STATE OF CALIFORNIA, LOS ANGELES COUNTY 312 NORTH SPRING STREET LOS ANGELES, CA 90012	Concluded
Elements Behavioral Health, Inc., Westside Sober Living Centers, Inc. and Nanci Stockwell v. Michael Marcus	CV14-08760-JAK(RZ)	Trademark	U.S. DISTRICT COURT FOR THE CENTRAL DISTRICT OF CALIFORNIA (WESTERN DIVISION) 255 EAST TEMPLE STREET LOS ANGELES, CA 90012 -3332	Pending

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 7, Question 14: Previous addresses

Address	Dates of occupancy From	Dates of occupancy To
11835 West Olympic Boulevard Suite 625 E Los Angeles, CA 90064	09/15/2014	07/31/2016

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 8, Question 15: Health Care bankruptcies

Creditor1 Name and Address	Nature of the business operation including type of services the debtor provides	Location where patient records are maintained (if different from facility address)	If debtor provides meals and housing number of patients in debtor's care	How Are Records Kept?
MALIBU VISTA - COOL OAK HOUSE 20786 COOL OAK WAY MALIBU, CA 90265-5318	Social Rehabilitation Facility for Mentally Disabled Adults (18-59), All Ambulatory only, Certified to operate as a Transitional Residential Treatment - Mental Program, Client Groups Served: Mentally Disabled (MD), Transitional Residential Treatment Program		5	Paper
MALIBU VISTA - WEBSTER HOUSE 20781 BIG ROCK DR. MALIBU, CA 90265-5311	Social Rehabilitation Facility, Transitional Residential Program, Client Groups Served: Adults, Transitional Residential Treatment Program		5	Paper
PROMISES MALIBU - KOI HOUSE 20713 ROCKCROFT DRIVE MALIBU, CA 90265	Individual Sessions; Group Sessions; Recovery or Treatment Planning; and Educational Sessions and Detoxification, Treatment/Recovery		3	Paper
PROMISES MALIBU - MAIN HOUSE 20725 ROCKCROFT DRIVE MALIBU, CA 90265	Individual Sessions; Group Sessions; Recovery or Treatment Planning; and Educational Sessions and Detoxification, Treatment/Recovery		5	Paper
PROMISES MALIBU - POOL HOUSE 20723 ROCKCROFT DRIVE MALIBU, CA 90265	Individual Sessions; Group Sessions; Recovery or Treatment Planning; and Educational Sessions and Detoxification, Treatment/Recovery		2	Paper
PROMISES MALIBU - SIDE HOUSE 20729 ROCKCROFT DRIVE MALIBU, CA 90265	Individual Sessions; Group Sessions; Recovery or Treatment Planning; and Educational Sessions and Detoxification, Treatment/Recovery		0	Paper

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 10, Question 18: Closed financial accounts

Creditor's Name and Address	Creditor's Last 4 digits of account number	Type of account	Date account was closed sold moved or transferred	Last balance before closing or transfer	Other type of account description
COMERICA BANK NA 226 AIRPORT PKWY SAN JOSE, CA 95110-4348	3922	Checking	10/31/2017	$0.00	

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 10, Question 20: Off-premises storage

Facility Name & Address	Name of anyone with access to it	Address	Description of the contents	Does debtor still have it?
FILE KEEPERS LLC 6277 E SLAUSON AVE COMMERCE, CA 90040	Various debtor personnel	20725 Rock Croft Dr, Malibu, CA 90265	Medical Records for PTP, IOP, WLA, Vista and MLB	Yes
PUBLIC STORAGE - VENICE 315 S 4TH AVE VENICE, CA 90291	Various debtor personnel	20725 Rock Croft Dr, Malibu, CA 90265	Miscelaneous household goods	Yes

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 12, Question 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?

Site name and address	Governmental unit name and address	Environmental law if known	Date of notice
PROMISES MALIBU VISTA 20781 BIG ROCK DRIVE MALIBU, CA 90265	CITY OF MALIBU 23825 STUART RANCH ROAD MALIBU, CA 90265-4861	Malibu Municipal Code 15.14.030	01/22/2018
PROMISES MALIBU 20725 ROCKCROFT DRIVE MALIBU, CA 90265	CITY OF MALIBU 23825 STUART RANCH ROAD MALIBU, CA 90265-4861	Ordinance 321 and operating permit for onsite wastewater system	06/09/2015
PROMISES MALIBU 20725 ROCKCROFT DRIVE MALIBU, CA 90265	CITY OF MALIBU 23825 STUART RANCH ROAD MALIBU, CA 90265-4861	Malibu Municipal Code 15.14	10/09/2015
PROMISES MALIBU 20725 ROCKCROFT DRIVE MALIBU, CA 90265	CITY OF MALIBU 23825 STUART RANCH ROAD MALIBU, CA 90265-4861	Malibu Municipal Code 15.14	01/05/2017

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 25: Other businesses in which the debtor has or has had an interest

Business Name & Address	Describe the nature of the business	Employer identification number	Date business existed From	Date business existed To
EHRMAN SUBSIDIARY CORP. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Provision of Healthcare Services	26-4533958	01/31/2008	Ongoing
PROMAL2, INC. 20723 ROCKCROFT DRIVE MALIBU, CA 90265	Provision of Healthcare Services	34-2011377	01/31/2008	Ongoing
PROMAL4, INC. 20729 ROCKCROFT DRIVE MALIBU, CA 90265	Provision of Healthcare Services	01-0872453	01/31/2008	Ongoing
PROMISES RESIDENTIAL TREATMENT CENTER VI, INC. 20713 ROCKCROFT DRIVE MALIBU, CA 90265	Provision of Healthcare Services	27-3091112	07/06/2010	Ongoing
SBAR2, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Provision of Healthcare Services	01-0819844	01/31/2008	Ongoing

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 26a: List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

Name & Address	Dates of service From	Dates of service To
BURKETT, KATHLEEN 5000 AIRPORT PLAZA DR, STE 100 LONG BEACH, CA 90815	11/02/2015	Present
POAN, NICHOLAS 5000 AIRPORT PLAZA DR, STE 100 LONG BEACH, CA 90815	10/05/2015	06/08/2018

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 26c: Firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

Name and Address	If any books of account and records are unavailable explain why
BURKETT, KATHLEEN 5000 AIRPORT PLAZA DR, STE 100 LONG BEACH, CA 90815	
POAN, NICHOLAS 5000 AIRPORT PLAZA DR, STE 100 LONG BEACH, CA 90815	

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 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.

Name & Address
During the period immediately preceding these cases, the Debtors entered into the Second Amended and Restated First Lien Credit Agreement as is more fully described in the Declaration of Martin McGahan [Docket No. 16]. As part of this process the Debtors provided financial statements and related financial information. In addition, the Debtors may have provided certain parties, such as banks, auditors, vendors and financial advisors financial statements that may not be part of a public filing. The Debtors does not maintain complete lists to track such disclosures. As such, the Debtors have not provided lists of these parties in response to Statement 26d.

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 28: 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.

Name and Address	Position and nature of any interest	% of interest if any
BAUER, EDITH 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Secretary	
BURKETT, KATHLEEN 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Chief Accounting Officer/Assistant Secretary	
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Shareholder	95.45
PEGG, DAVID 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Director	
POAN, NICHOLAS 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Chief Financial Officer/Treasuer	
RAGLAND, RUSSELL 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Director	
ROGG, ROGER 637 12ST STREET SANTA MONCA, CA 90402	Shareholder	4.55
SACK, DAVID 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	President	
YOUNG, JOHN 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Director	

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 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?

Name and address	Position and nature of any interest	Period during which position or interest was held From	Period during which position or interest was held To
LOCH, CASSANDRA 5000 AIRPORT PLAZA DRIVE, SUITE 100 LONG BEACH, CA 90815	President of Program Operations	10/05/2016	06/30/2017
SACK, DAVID 5000 AIRPORT PLAZA DRIVE, SUITE 100 LONG BEACH, CA 90815	Director	01/31/2008	05/22/2018
SACK, DAVID 5000 AIRPORT PLAZA DRIVE, SUITE 100 LONG BEACH, CA 90815	Chief Medical Officer	08/13/2015	05/22/2018

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 30: Payments, distributions, or withdrawals credited or given to insiders

Name and address of recipient	Relationship to debtor	Amount of money or description and value of property	Dates	Reason for providing the value
ASSURANCE TOXICOLOGY SERVICES, LLC 933 N NAKOMA SUITE 120 SAN ANTONIO, TX 78216	Debtor Affiliate	$256.32	08/24/2017	Intercompany Transfer
ASSURANCE TOXICOLOGY SERVICES, LLC 933 N NAKOMA SUITE 120 SAN ANTONIO, TX 78216	Debtor Affiliate	$1,697.52	09/18/2017	Intercompany Transfer
ASSURANCE TOXICOLOGY SERVICES, LLC 933 N NAKOMA SUITE 120 SAN ANTONIO, TX 78216	Debtor Affiliate	$142.92	10/02/2017	Intercompany Transfer
EBH SERVICES OF FLORIDA, INC. 112 NORTH OAK STREET SUITE 109 LAKE WORTH, FL 33462	Debtor Affiliate	$30,000.00	10/17/2017	Intercompany Transfer
EBH SOUTHWEST SERVICES, INC. 8072 S. HIGHLAND DRIVE SALT LAKE CITY, UT 84121	Debtor Affiliate	$2,500.00	05/30/2017	Intercompany Transfer
EBH SOUTHWEST SERVICES, INC. 8072 S. HIGHLAND DRIVE SALT LAKE CITY, UT 84121	Debtor Affiliate	$1,125.00	08/21/2017	Intercompany Transfer
EBH SOUTHWEST SERVICES, INC. 8072 S. HIGHLAND DRIVE SALT LAKE CITY, UT 84121	Debtor Affiliate	$20,650.00	01/02/2018	Intercompany Transfer
EBH SOUTHWEST SERVICES, INC. 8072 S. HIGHLAND DRIVE SALT LAKE CITY, UT 84121	Debtor Affiliate	$17,220.00	01/29/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$9.70	05/22/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$8,457.60	05/28/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$525,253.22	05/31/2017	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 30: Payments, distributions, or withdrawals credited or given to insiders

Name and address of recipient	Relationship to debtor	Amount of money or description and value of property	Dates	Reason for providing the value
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$84,344.11	06/01/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$14,241.40	06/02/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$237,791.84	06/04/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$2,810.57	06/07/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$10,000.00	06/08/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$8,588.80	06/11/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$687.40	06/13/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$486.41	06/15/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$2,151.42	06/17/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$224,780.69	06/18/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$8,716.78	06/20/2017	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 30: Payments, distributions, or withdrawals credited or given to insiders

Name and address of recipient	Relationship to debtor	Amount of money or description and value of property	Dates	Reason for providing the value
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$3,625.57	06/23/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$7.01	06/25/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$8,679.45	06/26/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$293.45	06/28/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$621,322.76	06/30/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$7,890.12	07/01/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$236,420.69	07/02/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$18,909.72	07/06/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,019.64	07/07/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$3,869.29	07/09/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,257.38	07/12/2017	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 30: Payments, distributions, or withdrawals credited or given to insiders

Name and address of recipient	Relationship to debtor	Amount of money or description and value of property	Dates	Reason for providing the value
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$2,749.39	07/14/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$259,052.51	07/16/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$3,851.42	07/17/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$2,024.32	07/19/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$18,476.49	07/20/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$4,212.80	07/23/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$3,098.99	07/27/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$299,902.43	07/30/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$566,081.65	07/31/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$9,650.79	08/01/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$3,028.53	08/06/2017	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 30: Payments, distributions, or withdrawals credited or given to insiders

Name and address of recipient	Relationship to debtor	Amount of money or description and value of property	Dates	Reason for providing the value
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$16,333.52	08/07/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$639.18	08/08/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$232,403.88	08/13/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$940.40	08/15/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$2,151.42	08/17/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$8,632.31	08/20/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$18,247.18	08/22/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$217,729.76	08/27/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$5,957.82	08/29/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$34,438.60	08/30/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$608,190.31	08/31/2017	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 30: Payments, distributions, or withdrawals credited or given to insiders

Name and address of recipient	Relationship to debtor	Amount of money or description and value of property	Dates	Reason for providing the value
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$26,735.56	09/01/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$4,996.84	09/03/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$316.98	09/07/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$12,943.72	09/08/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$226,138.31	09/10/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,888.29	09/13/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$3,197.27	09/17/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$637.44	09/20/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$226,378.67	09/24/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,300.00	09/25/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$68,103.86	09/26/2017	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 30: Payments, distributions, or withdrawals credited or given to insiders

Name and address of recipient	Relationship to debtor	Amount of money or description and value of property	Dates	Reason for providing the value
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$150,000.00	09/29/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$566,343.22	09/30/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,936.89	10/01/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$35,350.27	10/02/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$316.98	10/03/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$223,968.20	10/08/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$12,720.98	10/09/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$2,210.00	10/10/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,070.00	10/11/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$13,676.52	10/13/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$2,063.99	10/15/2017	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 30: Payments, distributions, or withdrawals credited or given to insiders

Name and address of recipient	Relationship to debtor	Amount of money or description and value of property	Dates	Reason for providing the value
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$4,520.92	10/17/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$437.97	10/20/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$229,914.14	10/22/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$50,000.00	10/23/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$32,050.23	10/26/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,254.42	10/29/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$548,097.91	10/31/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$10,145.89	11/01/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$100,000.00	11/03/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$10,926.43	11/04/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$236,332.31	11/05/2017	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 30: Payments, distributions, or withdrawals credited or given to insiders

Name and address of recipient	Relationship to debtor	Amount of money or description and value of property	Dates	Reason for providing the value
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$316.98	11/06/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,147.38	11/08/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$7.13	11/10/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$43,411.26	11/12/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$900.00	11/13/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$5,000.00	11/14/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$940.40	11/15/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$2,151.42	11/17/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$201,106.41	11/19/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$13,038.68	11/20/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$10,671.72	11/26/2017	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 30: Payments, distributions, or withdrawals credited or given to insiders

Name and address of recipient	Relationship to debtor	Amount of money or description and value of property	Dates	Reason for providing the value
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$9,878.63	11/28/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$33,898.86	11/29/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$513,065.41	11/30/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$36,164.13	12/01/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$260,375.97	12/03/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,700.00	12/04/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,211.92	12/08/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$11,987.18	12/10/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$232.82	12/12/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$625.31	12/15/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$161,696.32	12/17/2017	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 30: Payments, distributions, or withdrawals credited or given to insiders

Name and address of recipient	Relationship to debtor	Amount of money or description and value of property	Dates	Reason for providing the value
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$150.00	12/19/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$318.28	12/20/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$12,435.61	12/21/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,134.42	12/27/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$155,000.00	12/29/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$764,177.43	12/31/2017	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$8,445.89	01/01/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$2,000.15	01/04/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$2,383.05	01/07/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,364.16	01/09/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$8,102.30	01/10/2018	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 30: Payments, distributions, or withdrawals credited or given to insiders

Name and address of recipient	Relationship to debtor	Amount of money or description and value of property	Dates	Reason for providing the value
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$86.21	01/12/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$168,677.58	01/14/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$6,879.09	01/16/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$2,151.42	01/17/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$306.88	01/20/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$532.66	01/21/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$852.33	01/22/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$32,935.75	01/26/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$143,950.10	01/28/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$790.20	01/29/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$318,991.35	01/31/2018	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 30: Payments, distributions, or withdrawals credited or given to insiders

Name and address of recipient	Relationship to debtor	Amount of money or description and value of property	Dates	Reason for providing the value
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$22,167.59	02/01/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,286.85	02/04/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$6,085.09	02/07/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$879.10	02/09/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$129,344.55	02/11/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$4,062.01	02/13/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,716.53	02/18/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$724.97	02/20/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$9,000.00	02/21/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$138,304.84	02/25/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$251,552.89	02/28/2018	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 30: Payments, distributions, or withdrawals credited or given to insiders

Name and address of recipient	Relationship to debtor	Amount of money or description and value of property	Dates	Reason for providing the value
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$8,445.89	03/01/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$65.00	03/06/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,700.00	03/09/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$132,075.63	03/11/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$979.08	03/14/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,299.21	03/20/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$9,123.93	03/21/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,620.46	03/22/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$137,109.09	03/25/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$477.33	03/27/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$39,907.74	03/29/2018	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 30: Payments, distributions, or withdrawals credited or given to insiders

Name and address of recipient	Relationship to debtor	Amount of money or description and value of property	Dates	Reason for providing the value
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$213,643.43	03/31/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$33,657.26	04/01/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$138,585.33	04/08/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$947.83	04/10/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$12.95	04/13/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,764.76	04/15/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$5,520.26	04/20/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$140,387.01	04/22/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$4,375.34	04/25/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$27,462.33	04/26/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$237,792.79	04/30/2018	Intercompany Transfer

Debtor Name: Westside Sober Living Centers, Inc. Case Number: 18-11220 (BLS)

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

Part 13, Question 30: Payments, distributions, or withdrawals credited or given to insiders

Name and address of recipient	Relationship to debtor	Amount of money or description and value of property	Dates	Reason for providing the value
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$20,233.68	05/01/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$134,361.85	05/06/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$1,650.00	05/11/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$5,417.29	05/13/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$4,274.48	05/15/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$134,606.56	05/20/2018	Intercompany Transfer
ELEMENTS BEHAVIORAL HEALTH, INC. 5000 AIRPORT PLAZA DRIVE SUITE 100 LONG BEACH, CA 90815	Debtor Affiliate	$218,714.24	05/22/2018	Intercompany Transfer
THE RANCH ON THE PINEY RIVER, INC. 6107 PINEWOOD ROAD NUNNELLY, TN 37137	Debtor Affiliate	$6,693.50	01/03/2018	Intercompany Transfer
THE RANCH ON THE PINEY RIVER, INC. 6107 PINEWOOD ROAD NUNNELLY, TN 37137	Debtor Affiliate	$8,293.00	01/31/2018	Intercompany Transfer