

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:

RAZZOO'S, INC., *et al.*,

Debtors.¹

Chapter 11

Case No. 25-90522 (ARP)

(Jointly Administered)

**GLOBAL NOTES REGARDING DEBTORS' SCHEDULES OF ASSETS
AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

The Schedules of Assets and Liabilities (the "Schedules") and the Statements of Financial Affairs (the "Statements," and collectively with the Schedules, the "Schedules and Statements") filed by Razzoo's, Inc. ("Razzoo's Cajun Cafe"), and Razzoo's Holdings, Inc. ("Razzoo's Holdings") as debtors and debtors in possession (collectively, the "Debtors") in the United States Bankruptcy Court for the Southern District of Texas, Houston Division (the "Bankruptcy Court"), were prepared pursuant to section 521 of title 11 of the United States Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure by management of the Debtors and are unaudited. While the Debtors' management has made every reasonable effort to ensure that the Schedules and Statements are accurate and complete, based upon information that was available to them at the time of preparation, the subsequent receipt of information may result in material changes to the financial data and other information contained therein. The Debtors reserve the right to amend the Schedules and Statements from time to time as may be necessary or appropriate. These Global Notes regarding Debtors' Schedules and Statements (the "Global Notes") are incorporated by reference in, and comprise an integral part of, the Schedules and Statements, and should be referred to and reviewed in connection with any review of the Schedules and Statements.

The Schedules and Statements and Global Notes should not be relied upon by any person for information relating to current or future financial conditions, events or performance of the Debtors. Due to numerous unliquidated, contingent and/or disputed claims, summary statistics in the Schedules, Statements and Global Notes may understate the Debtors' liabilities.

1. Reservation of Rights. The Schedules and Statements are unaudited. Accordingly, although current management has made reasonable efforts to ensure that the Schedules and Statements are accurate and complete based on information that was available to them at the time of preparation, subsequent information or discovery may result in material changes to one or more of the Schedules and Statements; indeed, inadvertent errors, omissions or inaccuracies may exist.

¹ The Debtors in these chapter 11 cases, together with the last four digits of each Debtor's federal tax identification number, are: Razzoo's, Inc. (9753) and Razzoo's Holdings, Inc. (9608). The Debtors' service address is 14131 Midway Road, Suite 750, Addison, Texas 75001.

Moreover, because the Schedules and Statements contain unaudited information, there can be no assurance that the Schedules and Statements are wholly accurate and complete. The Debtors reserve the right to amend and/or supplement any of the Schedules and Statements from time to time as they deem necessary or appropriate.

2. Description of the Cases and “as of” Information Date. On October 1, 2025 (the “Petition Date”), the Debtors filed voluntary petitions for relief (the “Chapter 11 Cases”) under Chapter 11, title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (as amended and modified, the “Bankruptcy Code”) in the Bankruptcy Court. The Chapter 11 Cases are being jointly administered and no trustee or examiner has been appointed. The Debtors continue to operate their business as debtors-in-possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Except as otherwise noted, the asset totals represent amounts as of September 7, 2025, and liability information provided herein represents the Debtors’ liabilities as of September 30, 2025. The Chapter 11 Cases have been procedurally consolidated for the purpose of joint administration by the Bankruptcy Court under Case No. 25-90522. Additionally, the Debtors have made every effort to allocate liabilities between the prepetition and post-petition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available to and further research is conducted by the Debtors, the Debtors’ allocation of liabilities between prepetition and post-petition periods may change.

3. Basis of Presentation. The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles (“GAAP”).

4. Summary of Significant Reporting Policies. The following conventions were adopted by the Debtors in the preparation of the Schedules and Statements.

- a. Book Value. Unless otherwise indicated herein or in the Schedules and Statements, each asset and liability of the Debtors is shown on the basis of the net book value of the asset or liability in accordance with the Debtors’ accounting records as of the Petition Date. Where DD&A schedules are not available, the asset is shown on the basis of book value. Unless otherwise noted, the Schedules reflect the carrying value of the assets and liabilities as listed in the Debtors’ books and records and are not based upon any estimate of their current market values.
- b. Currency. All amounts are reflected in U.S. Dollars.
- c. Debtors’ Consolidated Cash Management System. The Debtors utilize a sophisticated cash management system (the “Cash Management System”). The Cash Management System allows the Debtors to efficiently manage their cash receipts, transfers, and disbursements through routine deposits, withdrawals, and fund transfers to, from, and between twenty-nine (29) bank accounts (collectively, the “Accounts”). Specifically, the Debtors maintain twenty-seven (27) Accounts at First Horizon, one (1) Account at Pathward, N.A. (“Pathward”), and one (1) Account at U.S. Bank, N.A. (“U.S. Bank”) and collectively with First Horizon and

Pathward, the “Banks”). The cash, depository, and bank account balances presented in Schedule A/B, Part 1 are as of September 30, 2025.

- d. Payments Made within 90 Days Prior to the Petition Date. Payments made by the Debtors within 90 days prior to the Petition Date reflect all payments made to vendors or creditors within 90 days regardless of which Debtor was obligated to make payment.
- e. Transfers to Insiders within 1-year. The following persons have been identified as insiders and have received payments or benefits greater than the \$8,575 threshold within one year of the Petition Date: Philip Parsons, Jeff Powell, Garret Brooks, Tom Marshall, and Brian Goecker. However, inclusion on or exclusion from the Schedules or Statements is not and shall not be construed as an admission or determination as to the legal status of any insider.
- f. Officers, Directors, Managing Members, General Partners, Members in Control, Controlling Shareholders. For preparation of the Schedules and Statements, all purported officers, directors, managing members, general partners, members in control, and controlling shareholders within one year of the Petition Date, regardless of legal status, have been included. However, inclusion on the Schedules or Statements is not and shall not be construed as an admission or determination as to the legal status of any board member.
- g. Accounts Receivable. Accounts receivable includes accrued receivables through rebate programs and deposits in transit from credit card processor and other third-party delivery channels.
- h. Setoffs. The Debtors have not identified a list of parties that are currently applying Debtors’ funds, without permission, against amounts currently owed by the Debtors.
- i. Schedule A/B 38-53. All furniture and equipment owned as of the Petition Date may not be listed. Due to the large number of items comprising the Debtors’ furniture, fixtures, and equipment, as well as the difficulty of itemizing each of these assets, these items are listed as group line items by location, except for locations where the Debtors abandoned items of *de minimis* value. The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. Any such leases are set forth in the Schedules and Statements. Nothing in the Schedules and Statements is or shall be construed to be an admission regarding the legal status of any lease (including whether any lease is a true lease or financing agreement), and the Debtors reserve all of their rights with respect to the same.
- j. Real Property. Leasehold improvements are listed on Schedule A/B, Part 9, independent of whether the real property to which the building or land improvement is connected with Debtor-owned property. The Debtors reserve all of their rights to re-categorize and/or re-characterize such asset holdings to the extent the Debtors determine that such holdings were improperly listed.

- k. Causes of Action. In the event the Debtors have inadvertently omitted any claims or causes of action against third parties as assets in the Schedules and Statements, the Debtors reserve all of their rights with respect to any such claims or causes of action they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such claims or causes of action.
- l. Secured Claims. Secured claim amounts have been listed on Schedule D without regard to the value of assets secured thereby. No attempt was made by the Debtors to estimate the fair market value as of the Petition Date of assets pledged pursuant to a secured obligation. Accordingly, deficiency claims of secured creditors were not listed on Schedule F and such omission is not an admission by the Debtors as to the sufficiency of collateral related to any secured claim listed on Schedule D. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.
- m. Priority Unsecured Claims. Priority unsecured claims related to taxes, certain debts owed to the government, wages, salaries, and commissions, and other non-lien claims have been placed under Schedule E of the applicable Debtor. The Debtors reserve all rights to dispute or challenge the amount of any such creditor's claim (or portion thereof) or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim.
- n. Nonpriority Unsecured Claims. Nonpriority unsecured claims related to general trade and other non-lien claims have been placed under Schedule F of the applicable Debtor. Furthermore, certain prepetition amounts owing to counterparties to executory contracts and unexpired leases are included, however, such prepetition amounts may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. In addition, the Debtors included unliquidated, disputed amounts for unexpired leases related to prepetition store closures.

The Debtors reserve all rights to dispute or challenge the amount of any such creditor's claim (or portion thereof) or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. While reasonable efforts have been made, determination of the date upon which each claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive, and therefore, the Debtors may not list a date for each claim listed on Schedule F.

- o. Executory Contracts. The business of the Debtors is complex. While every effort has been made to ensure the completeness and accuracy of the listing of executory contracts, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement

such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired, or been terminated, or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppels certificates, letters and other documents, instruments and agreements which may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain of the executory agreements may not have been memorialized and could be subject to dispute. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. Similarly, the absence of a contract or agreement on Schedule G does not constitute an admission that any other contract or agreement to which the Debtors are a party is not executory. Parties to executory contracts and unexpired leases were not listed on Schedule F, except where past due amounts were recorded in the Debtors' accounts payable. The Debtors have not listed on Schedule F landlords and executory contract counterparties which may have claims related to contract/lease rejection or other damages. The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on the Schedules, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument.

5. Disputed, Contingent and/or Unliquidated Claims. Schedules D, E and F permit the Debtors to designate a claim as disputed, contingent and/or unliquidated. A failure to designate a claim on any of the Schedules as disputed, contingent and/or unliquidated does not constitute an admission that such claim is not subject to objection by the Debtors. The Debtors reserve the right to dispute, or assert offsets or defenses to, any claim reflected on the Schedules as to amount, liability or status.

6. Critical Vendors. The Bankruptcy Court has authorized the Debtors to pay various prepetition claims including certain payments to "critical vendors". Certain creditors listed on Schedule F may have been or may be designated by the Debtors as critical vendors. Where the Schedules and Statements list creditors and set forth the Debtors' scheduled amount of such claims, such scheduled amounts are intended to reflect amounts owed as of the Petition Date. To the extent any party is deemed a critical vendor, and their claim has been paid, it will be noted within the Monthly Operating Report(s).

7. Global Notes Control. In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

Fill in this information to identify the case:**Debtor name:** Razzoo's, Inc.**United States Bankruptcy Court for the:** Southern District of Texas**Case number (if known):** 25-90522☐ 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	\$23,312,046.31
1b. Total personal property: Copy line 91A from Schedule A/B	\$6,784,029.76
1c. Total of all property: Copy line 92 from Schedule A/B	\$30,096,076.07

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	\$9,650,673.92
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	\$1,095,228.29
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	+ \$16,288,415.82
4. Total liabilities Lines 2 + 3a + 3b	\$27,034,318.03

Fill in this information to identify the case:**Debtor name:** Razzoo's, Inc.**United States Bankruptcy Court for the:** Southern District of Texas**Case number (if known):** 25-90522☐ Check if this is an amended filingOfficial 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**

2.1. CHANGE BANK / PETTY CASH - MESQUITE	\$2,500.00
2.2. CHANGE BANK / PETTY CASH - LEWISVILLE	\$2,000.00
2.3. CHANGE BANK / PETTY CASH - CITYVIEW	\$2,100.00
2.4. CHANGE BANK / PETTY CASH - KEYSTONE	\$1,960.00
2.5. CHANGE BANK / PETTY CASH - ARLINGTON	\$2,501.05
2.6. CHANGE BANK / PETTY CASH - SUNDANCE	\$2,501.10
2.7. CHANGE BANK / PETTY CASH - IRVING	\$1,600.00
2.8. CHANGE BANK / PETTY CASH - CEDAR HILL	\$2,600.00
2.9. CHANGE BANK / PETTY CASH - MCKINNEY	\$2,200.00
2.10. CHANGE BANK / PETTY CASH - FIREWHEEL	\$3,200.00
2.11. CHANGE BANK / PETTY CASH - ALLIANCE	\$1,500.20
2.12. CHANGE BANK / PETTY CASH - BURLESON	\$2,000.00
2.13. CHANGE BANK / PETTY CASH - STAFFORD	\$2,700.15
2.14. CHANGE BANK / PETTY CASH - ROUND ROCK	\$4,800.00
2.15. CHANGE BANK / PETTY CASH - HARKER HEIGHTS	\$1,954.00
2.16. CHANGE BANK / PETTY CASH - TYLER	\$3,050.00
2.17. CHANGE BANK / PETTY CASH - SPRING	\$1,600.00

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

2.18.	CHANGE BANK / PETTY CASH - COLLEGE STATION	\$1,600.00
2.19.	CHANGE BANK / PETTY CASH - LUBBOCK	\$3,600.00
2.20.	CHANGE BANK / PETTY CASH - CONCORD	\$2,684.05

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	Current value of debtor's interest
3.1.	FIRST HORIZON BANK	DEPOSITORY - MESQUITE	3376	\$0.00
3.2.	FIRST HORIZON BANK	DEPOSITORY - SUNDANCE	3383	\$0.00
3.3.	FIRST HORIZON BANK	DEPOSITORY - LEWISVILLE	3390	\$0.00
3.4.	FIRST HORIZON BANK	DEPOSITORY - CITYVIEW	3397	\$0.00
3.5.	FIRST HORIZON BANK	DEPOSITORY - KEYSTONE	3404	\$0.00
3.6.	FIRST HORIZON BANK	DEPOSITORY - ARLINGTON	3411	\$0.00
3.7.	FIRST HORIZON BANK	DEPOSITORY - IRVING	3418	\$0.00
3.8.	FIRST HORIZON BANK	DEPOSITORY - CEDAR HILL	3425	\$0.00
3.9.	FIRST HORIZON BANK	DEPOSITORY - MCKINNEY	3432	\$0.00
3.10.	FIRST HORIZON BANK	DEPOSITORY - FIREWHEEL	3439	\$0.00
3.11.	FIRST HORIZON BANK	DEPOSITORY - ALLIANCE	3446	\$0.00
3.12.	FIRST HORIZON BANK	DEPOSITORY - STAFFORD	3453	\$0.00
3.13.	FIRST HORIZON BANK	DEPOSITORY - ROUND ROCK	3460	\$0.00
3.14.	FIRST HORIZON BANK	DEPOSITORY - HARKER HEIGHTS	3467	\$0.00
3.15.	FIRST HORIZON BANK	DEPOSITORY - SPRING	3474	\$0.00
3.16.	FIRST HORIZON BANK	DEPOSITORY - COLLEGE STATION	3481	\$0.00
3.17.	FIRST HORIZON BANK	DEPOSITORY - PASADENA	3488	\$0.00
3.18.	FIRST HORIZON BANK	DEPOSITORY - LUBBOCK	3495	\$0.00
3.19.	FIRST HORIZON BANK	DEPOSITORY - CORPUS CHRISTI	3502	\$0.00
3.20.	FIRST HORIZON BANK	DEPOSITORY - OKLAHOMA CITY	3509	\$0.00
3.21.	FIRST HORIZON BANK	DEPOSITORY - CONCORD	3516	\$0.00
3.22.	FIRST HORIZON BANK	DEPOSITORY - TYLER	3523	\$0.00
3.23.	FIRST HORIZON BANK	OPERATING ACCOUNT - CORPORATE	6440	\$851,572.00
3.24.	FIRST HORIZON BANK	PAYROLL CDA - CORPORATE	9591	(\$1,196.00)
3.25.	FIRST HORIZON BANK	CHECKING CDA - CORPORATE	9598	\$0.00
3.26.	FIRST HORIZON BANK	DEPOSITORY - BURLESON	9763	\$0.00
3.27.	FIRST HORIZON BANK	DEPOSITORY - WINSTON-SALEM	9770	\$0.00

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522****4. Other cash equivalents** (Identify all)

	Description	Name of institution	Type of account	Last 4 digits of account number	Current value of debtor's interest
4.1.	RAPID PAYCARD ESCROW ACCOUNT	PATHWARD, N.A.	ESCROW	7241	\$56,650.00
4.2.	CORPORATE CREDIT CARD ACCOUNT	US BANK, N.A.	ESCROW	8015	\$84,379.00

5. Total of part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$1,040,055.55

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

7. Deposits, including security deposits and utility deposits

	Description, including name of holder of deposit	Current value of debtor's interest
7.1.	SECURITY (RENT) - BURLESON BTX OLD TOWN, LLC	\$36,089.30
7.2.	UTILITY - OKC CITY OF OKLAHOMA CITY	\$200.00
7.3.	SECURITY (RENT) - CORPORATE CP GREENHILL TOWERS	\$29,353.71
7.4.	SECURITY (RENT) - STAFFORD DPEG FOUNTAINS LP	\$14,950.00
7.5.	UTILITY - STAFFORD HOUSTON LIGHT & POWER	\$8,900.00
7.6.	SECURITY (RENT) - MESQUITE MATCO INVESTMENTS	\$6,500.00
7.7.	SECURITY (RENT) - CEDAR HILL PREP HILLSIDE REAL ESTATE	\$5,000.00
7.8.	SECURITY (RENT) - KEYSTONE RANCHO KEYSTONE PARK	\$6,577.00
7.9.	SECURITY (RENT) - SUNDANCE SUNDANCE SQUARE MGMT CO	\$3,667.00
7.10.	SECURITY (RENT) - CONCORD WILLAM L ABERNATHY TESTAMENTARY CHARTIABLE LEAD TRUST	\$36,378.89

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

	Description, including name of holder of prepayment	Current value of debtor's interest
8.1.	ANNUAL LICENSE ACTION1	\$884.32

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522****8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent**

	Description, including name of holder of prepayment	Current value of debtor's interest
8.2.	SOFTWARE LICENSE BLACK BOX-FINANCE	\$9,532.60
8.3.	ANNUAL LICENSE BLACK BOX-MARKETING	\$1,120.28
8.4.	PREPAID BLUE CROSS BLUE SHIELD	\$60,236.45
8.5.	PREPAID CIGNA	\$6,692.94
8.6.	ANNUAL LICENSE CORVIRTUS	\$5,633.23
8.7.	PRE-PETITION RETAINER BALANCE DONLIN, RECANO & COMPANY, LLC	\$1,622.96
8.8.	ANNUAL LICENSE EMBURSE	\$3,450.62
8.9.	SOFTWARE LICENSE KNOWBE4	\$6,992.07
8.10.	SOFTWARE LICENSE LEASE QUERY	\$6,015.69
8.11.	PRE-PETITION RETAINER BALANCE OKIN ADAMS BARTLETT CURRY LLP	\$70,702.50
8.12.	ANNUAL LICENSE ORACLE CREDIT CORPORATION	\$35,329.56
8.13.	D&O INSURANCE PENN MUTUAL LIFE INSURANCE COMPANY	\$13,684.62
8.14.	D&O INSURANCE PENN MUTUAL LIFE INSURANCE COMPANY	\$5,670.00
8.15.	ANNUAL LICENSE (ONE DRIVE) SHAREGATE	\$922.31
8.16.	PREPETITION RETAINER BALANCE STOUT RISIUS ROSS, LLC	\$94,966.57

9. Total of part 2

Add lines 7 through 8. Copy the total to line 81.

\$471,072.62

Part 3: Accounts receivable**10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
- ☒ Yes. Fill in the information below.

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522****Current value of
debtor's interest****11. Accounts receivable**

		Face amount	Doubtful or uncollectible accounts		
11a.	90 days old or less:	\$255,867.34	- \$0.00	= →	\$255,867.34
		Face amount	Doubtful or uncollectible accounts		
11b.	Over 90 days old:	\$0.00	- \$0.00	= →	\$0.00

12. Total of part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$255,867.34**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. _____ \$ _____

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. _____ % _____ \$ _____

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

Describe

16.1.	INTEREST RATE SWAP FIRST HORIZON BANK	Mark-to-Market Value	\$97,903.00
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17. Total of part 4

Add lines 14 through 16. Copy the total to line 83.

\$97,903.00**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**

19.1. _____ \$ _____

20. Work in progress

20.1. _____ \$ _____

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522****21. Finished goods, including goods held for resale**

	General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
21.1.	BEER - MESQUITE	9/7/25	\$1,276.96	NET BOOK VALUE	\$1,276.96
21.2.	BEER - LEWISVILLE	9/7/25	\$1,698.74	NET BOOK VALUE	\$1,698.74
21.3.	BEER - CITYVIEW	9/7/25	\$2,014.58	NET BOOK VALUE	\$2,014.58
21.4.	BEER - KEYSTONE	9/7/25	\$2,137.79	NET BOOK VALUE	\$2,137.79
21.5.	BEER - ARLINGTON	9/7/25	\$1,511.83	NET BOOK VALUE	\$1,511.83
21.6.	BEER - SUNDANCE	9/7/25	\$2,363.31	NET BOOK VALUE	\$2,363.31
21.7.	BEER - IRVING	9/7/25	\$2,411.56	NET BOOK VALUE	\$2,411.56
21.8.	BEER - CEDAR HILL	9/7/25	\$1,850.75	NET BOOK VALUE	\$1,850.75
21.9.	BEER - MCKINNEY	9/7/25	\$1,802.42	NET BOOK VALUE	\$1,802.42
21.10.	BEER - FIREWHEEL	9/7/25	\$2,806.58	NET BOOK VALUE	\$2,806.58
21.11.	BEER - ALLIANCE	9/7/25	\$3,849.78	NET BOOK VALUE	\$3,849.78
21.12.	BEER - BURLESON	9/7/25	\$2,714.93	NET BOOK VALUE	\$2,714.93
21.13.	BEER - STAFFORD	9/7/25	\$2,220.59	NET BOOK VALUE	\$2,220.59
21.14.	BEER - ROUND ROCK	9/7/25	\$3,140.34	NET BOOK VALUE	\$3,140.34
21.15.	BEER - HARKER HEIGHTS	9/7/25	\$3,324.49	NET BOOK VALUE	\$3,324.49
21.16.	BEER - TYLER	9/7/25	\$1,966.37	NET BOOK VALUE	\$1,966.37
21.17.	BEER - SPRING	9/7/25	\$2,846.44	NET BOOK VALUE	\$2,846.44
21.18.	BEER - COLLEGE STATION	9/7/25	\$2,994.84	NET BOOK VALUE	\$2,994.84
21.19.	BEER - LUBBOCK	9/7/25	\$1,494.05	NET BOOK VALUE	\$1,494.05
21.20.	BEER - CONCORD	9/7/25	\$1,913.74	NET BOOK VALUE	\$1,913.74
21.21.	LIQUOR - MESQUITE	9/7/25	\$4,824.96	NET BOOK VALUE	\$4,824.96
21.22.	LIQUOR - LEWISVILLE	9/7/25	\$4,214.93	NET BOOK VALUE	\$4,214.93
21.23.	LIQUOR - CITYVIEW	9/7/25	\$5,350.02	NET BOOK VALUE	\$5,350.02
21.24.	LIQUOR - KEYSTONE	9/7/25	\$4,029.47	NET BOOK VALUE	\$4,029.47
21.25.	LIQUOR - ARLINGTON	9/7/25	\$3,566.30	NET BOOK VALUE	\$3,566.30
21.26.	LIQUOR - SUNDANCE	9/7/25	\$5,534.71	NET BOOK VALUE	\$5,534.71
21.27.	LIQUOR - IRVING	9/7/25	\$4,117.35	NET BOOK VALUE	\$4,117.35
21.28.	LIQUOR - CEDAR HILL	9/7/25	\$4,115.44	NET BOOK VALUE	\$4,115.44
21.29.	LIQUOR - MCKINNEY	9/7/25	\$3,562.14	NET BOOK VALUE	\$3,562.14
21.30.	LIQUOR - FIREWHEEL	9/7/25	\$6,309.68	NET BOOK VALUE	\$6,309.68
21.31.	LIQUOR - ALLIANCE	9/7/25	\$7,097.23	NET BOOK VALUE	\$7,097.23
21.32.	LIQUOR - BURLESON	9/7/25	\$5,655.76	NET BOOK VALUE	\$5,655.76
21.33.	LIQUOR - STAFFORD	9/7/25	\$4,696.23	NET BOOK VALUE	\$4,696.23
21.34.	LIQUOR - ROUND ROCK	9/7/25	\$6,161.17	NET BOOK VALUE	\$6,161.17
21.35.	LIQUOR - HARKER HEIGHTS	9/7/25	\$4,282.69	NET BOOK VALUE	\$4,282.69
21.36.	LIQUOR - TYLER	9/7/25	\$3,937.57	NET BOOK VALUE	\$3,937.57
21.37.	LIQUOR - SPRING	9/7/25	\$3,756.24	NET BOOK VALUE	\$3,756.24

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522****21. Finished goods, including goods held for resale**

	General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
21.38.	LIQUOR - COLLEGE STATION	9/7/25	\$5,013.83	NET BOOK VALUE	\$5,013.83
21.39.	LIQUOR - LUBBOCK	9/7/25	\$2,764.52	NET BOOK VALUE	\$2,764.52
21.40.	LIQUOR - CONCORD	9/7/25	\$7,110.01	NET BOOK VALUE	\$7,110.01
21.41.	WINE - MESQUITE	9/7/25	\$470.85	NET BOOK VALUE	\$470.85
21.42.	WINE - LEWISVILLE	9/7/25	\$278.98	NET BOOK VALUE	\$278.98
21.43.	WINE - CITYVIEW	9/7/25	\$340.10	NET BOOK VALUE	\$340.10
21.44.	WINE - KEYSTONE	9/7/25	\$554.83	NET BOOK VALUE	\$554.83
21.45.	WINE - ARLINGTON	9/7/25	\$199.15	NET BOOK VALUE	\$199.15
21.46.	WINE - SUNDANCE	9/7/25	\$352.83	NET BOOK VALUE	\$352.83
21.47.	WINE - IRVING	9/7/25	\$476.88	NET BOOK VALUE	\$476.88
21.48.	WINE - CEDAR HILL	9/7/25	\$253.25	NET BOOK VALUE	\$253.25
21.49.	WINE - MCKINNEY	9/7/25	\$566.63	NET BOOK VALUE	\$566.63
21.50.	WINE - FIREWHEEL	9/7/25	\$821.50	NET BOOK VALUE	\$821.50
21.51.	WINE - ALLIANCE	9/7/25	\$567.18	NET BOOK VALUE	\$567.18
21.52.	WINE - BURLESON	9/7/25	\$495.25	NET BOOK VALUE	\$495.25
21.53.	WINE - STAFFORD	9/7/25	\$342.85	NET BOOK VALUE	\$342.85
21.54.	WINE - ROUND ROCK	9/7/25	\$571.38	NET BOOK VALUE	\$571.38
21.55.	WINE - HARKER HEIGHTS	9/7/25	\$232.25	NET BOOK VALUE	\$232.25
21.56.	WINE - TYLER	9/7/25	\$211.31	NET BOOK VALUE	\$211.31
21.57.	WINE - SPRING	9/7/25	\$192.04	NET BOOK VALUE	\$192.04
21.58.	WINE - COLLEGE STATION	9/7/25	\$413.28	NET BOOK VALUE	\$413.28
21.59.	WINE - LUBBOCK	9/7/25	\$155.40	NET BOOK VALUE	\$155.40
21.60.	WINE - CONCORD	9/7/25	\$284.09	NET BOOK VALUE	\$284.09
21.61.	FOOD - MESQUITE	9/7/25	\$17,314.66	NET BOOK VALUE	\$17,314.66
21.62.	FOOD - LEWISVILLE	9/7/25	\$12,458.19	NET BOOK VALUE	\$12,458.19
21.63.	FOOD - CITYVIEW	9/7/25	\$13,431.63	NET BOOK VALUE	\$13,431.63
21.64.	FOOD - KEYSTONE	9/7/25	\$16,128.02	NET BOOK VALUE	\$16,128.02
21.65.	FOOD - ARLINGTON	9/7/25	\$14,209.73	NET BOOK VALUE	\$14,209.73
21.66.	FOOD - SUNDANCE	9/7/25	\$15,356.94	NET BOOK VALUE	\$15,356.94
21.67.	FOOD - IRVING	9/7/25	\$17,133.66	NET BOOK VALUE	\$17,133.66
21.68.	FOOD - CEDAR HILL	9/7/25	\$16,008.15	NET BOOK VALUE	\$16,008.15
21.69.	FOOD - MCKINNEY	9/7/25	\$17,837.27	NET BOOK VALUE	\$17,837.27
21.70.	FOOD - FIREWHEEL	9/7/25	\$17,125.03	NET BOOK VALUE	\$17,125.03
21.71.	FOOD - ALLIANCE	9/7/25	\$17,511.82	NET BOOK VALUE	\$17,511.82
21.72.	FOOD - BURLESON	9/7/25	\$12,686.32	NET BOOK VALUE	\$12,686.32
21.73.	FOOD - STAFFORD	9/7/25	\$15,149.96	NET BOOK VALUE	\$15,149.96
21.74.	FOOD - ROUND ROCK	9/7/25	\$18,034.34	NET BOOK VALUE	\$18,034.34
21.75.	FOOD - HARKER HEIGHTS	9/7/25	\$15,742.80	NET BOOK VALUE	\$15,742.80

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522****21. Finished goods, including goods held for resale**

	General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
21.76.	FOOD - TYLER	9/7/25	\$17,387.87	NET BOOK VALUE	\$17,387.87
21.77.	FOOD - SPRING	9/7/25	\$15,004.33	NET BOOK VALUE	\$15,004.33
21.78.	FOOD - COLLEGE STATION	9/7/25	\$15,649.10	NET BOOK VALUE	\$15,649.10
21.79.	FOOD - LUBBOCK	9/7/25	\$12,847.28	NET BOOK VALUE	\$12,847.28
21.80.	FOOD - CONCORD	9/7/25	\$19,728.86	NET BOOK VALUE	\$19,728.86
21.81.	PAPER PRODUCTS - MESQUITE	9/7/25	\$1,340.18	NET BOOK VALUE	\$1,340.18
21.82.	PAPER PRODUCTS - LEWISVILLE	9/7/25	\$1,984.85	NET BOOK VALUE	\$1,984.85
21.83.	PAPER PRODUCTS - CITYVIEW	9/7/25	\$1,112.07	NET BOOK VALUE	\$1,112.07
21.84.	PAPER PRODUCTS - KEYSTONE	9/7/25	\$1,290.85	NET BOOK VALUE	\$1,290.85
21.85.	PAPER PRODUCTS - ARLINGTON	9/7/25	\$791.89	NET BOOK VALUE	\$791.89
21.86.	PAPER PRODUCTS - SUNDANCE	9/7/25	\$1,383.23	NET BOOK VALUE	\$1,383.23
21.87.	PAPER PRODUCTS - IRVING	9/7/25	\$1,189.47	NET BOOK VALUE	\$1,189.47
21.88.	PAPER PRODUCTS - CEDAR HILL	9/7/25	\$1,521.93	NET BOOK VALUE	\$1,521.93
21.89.	PAPER PRODUCTS - MCKINNEY	9/7/25	\$1,197.59	NET BOOK VALUE	\$1,197.59
21.90.	PAPER PRODUCTS - FIREWHEEL	9/7/25	\$1,170.39	NET BOOK VALUE	\$1,170.39
21.91.	PAPER PRODUCTS - ALLIANCE	9/7/25	\$1,070.78	NET BOOK VALUE	\$1,070.78
21.92.	PAPER PRODUCTS - BURLESON	9/7/25	\$1,089.77	NET BOOK VALUE	\$1,089.77
21.93.	PAPER PRODUCTS - STAFFORD	9/7/25	\$1,041.72	NET BOOK VALUE	\$1,041.72
21.94.	PAPER PRODUCTS - ROUND ROCK	9/7/25	\$849.14	NET BOOK VALUE	\$849.14
21.95.	PAPER PRODUCTS - HARKER HEIGHTS	9/7/25	\$1,082.14	NET BOOK VALUE	\$1,082.14
21.96.	PAPER PRODUCTS - TYLER	9/7/25	\$1,127.30	NET BOOK VALUE	\$1,127.30
21.97.	PAPER PRODUCTS - SPRING	9/7/25	\$1,046.72	NET BOOK VALUE	\$1,046.72
21.98.	PAPER PRODUCTS - COLLEGE STATION	9/7/25	\$1,419.75	NET BOOK VALUE	\$1,419.75
21.99.	PAPER PRODUCTS - LUBBOCK	9/7/25	\$1,083.45	NET BOOK VALUE	\$1,083.45
21.100.	PAPER PRODUCTS - CONCORD	9/7/25	\$977.80	NET BOOK VALUE	\$977.80

22. Other inventory or supplies

22.1. _____ \$ _____

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522****23. Total of part 5**

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

\$490,737.35

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
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28. Crops—either planted or harvested

28.1. _____ \$_____ _____ \$_____

29. Farm animals. Examples: Livestock, poultry, farm-raised fish

29.1. _____ \$_____ _____ \$_____

30. Farm machinery and equipment (Other than titled motor vehicles)

30.1. _____ \$_____ _____ \$_____

31. Farm and fishing supplies, chemicals, and feed

31.1. _____ \$_____ _____ \$_____

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

32.1. _____ \$_____ _____ \$_____

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

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522****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			
39.1. OWNED: RESTAURANT FURNISHINGS - CORPORATE	\$42,902.46	Net Book Value	\$42,902.46
40. Office fixtures			
40.1. _____	\$ _____	_____	\$ _____
41. Office equipment, including all computer equipment and communication systems equipment and software			
	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
41.1. OWNED: RESTAURANT ELECTRONIC EQUIPMENT - CORPORATE	\$140,451.33	Net Book Value	\$140,451.33
41.2. LEASED: CANON FINANCIAL SERVICES, INC. - 3 COPIERS & PRINTERS AT CORPORATE	UNKNOWN	_____	UNKNOWN
42. Collectibles. Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1. _____	\$ _____	_____	\$ _____
43. Total of part 7			\$183,353.79
Add lines 39 through 42. Copy the total to line 86.			

44. Is a depreciation schedule available for any of the property listed in Part 7?☐ No☒ Yes**45. Has any of the property listed in Part 7 been appraised by a professional within the last year?**☒ No☐ Yes**Part 8: Machinery, equipment, and vehicles****46. Does the debtor own or lease any machinery, equipment, or vehicles?**☐ No. Go to Part 9.☒ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1. _____	\$ _____	_____	\$ _____

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522****48. Watercraft, trailers, motors, and related accessories.** Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

48.1. _____ \$ _____ _____ \$ _____

49. Aircraft and accessories

49.1. _____ \$ _____ _____ \$ _____

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

50.1.	RESTAURANT EQUIPMENT - MESQUITE	\$82,320.39	Net Book Value	\$82,320.39
50.2.	RESTAURANT EQUIPMENT - LEWISVILLE	\$78,926.88	Net Book Value	\$78,926.88
50.3.	RESTAURANT EQUIPMENT - CITYVIEW	\$131,602.25	Net Book Value	\$131,602.25
50.4.	RESTAURANT EQUIPMENT - KEYSTONE	\$125,544.63	Net Book Value	\$125,544.63
50.5.	RESTAURANT EQUIPMENT - ARLINGTON	\$102,820.39	Net Book Value	\$102,820.39
50.6.	RESTAURANT EQUIPMENT - SUNDANCE	\$161,311.09	Net Book Value	\$161,311.09
50.7.	RESTAURANT EQUIPMENT - IRVING	\$107,328.83	Net Book Value	\$107,328.83
50.8.	RESTAURANT EQUIPMENT - CEDAR HILL	\$311,252.41	Net Book Value	\$311,252.41
50.9.	RESTAURANT EQUIPMENT - MCKINNEY	\$62,715.50	Net Book Value	\$62,715.50
50.10.	RESTAURANT EQUIPMENT - FIREWHEEL	\$55,503.54	Net Book Value	\$55,503.54
50.11.	RESTAURANT EQUIPMENT - ALLIANCE	\$66,684.88	Net Book Value	\$66,684.88
50.12.	RESTAURANT EQUIPMENT - BURLESON	\$460,465.66	Net Book Value	\$460,465.66
50.13.	RESTAURANT EQUIPMENT - STAFFORD	\$143,095.19	Net Book Value	\$143,095.19
50.14.	RESTAURANT EQUIPMENT - ROUND ROCK	\$228,099.49	Net Book Value	\$228,099.49
50.15.	RESTAURANT EQUIPMENT - HARKER HEIGHTS	\$91,696.19	Net Book Value	\$91,696.19
50.16.	RESTAURANT EQUIPMENT - TYLER	\$46,891.07	Net Book Value	\$46,891.07
50.17.	RESTAURANT EQUIPMENT - SPRING	\$115,582.29	Net Book Value	\$115,582.29
50.18.	RESTAURANT EQUIPMENT - COLLEGE STATION	\$130,152.86	Net Book Value	\$130,152.86
50.19.	RESTAURANT EQUIPMENT - LUBBOCK	\$10,909.07	Net Book Value	\$10,909.07
50.20.	RESTAURANT EQUIPMENT - CONCORD	\$119,293.03	Net Book Value	\$119,293.03
50.21.	RESTAURANT EQUIPMENT - WAREHOUSE	\$58,787.35	Net Book Value	\$58,787.35
50.22.	RESTAURANT EQUIPMENT - CORPORATE	\$35,127.32	Net Book Value	\$35,127.32
50.23.	LEASED: SHELTON'S WATER INC. - WATER FILTERS AT EACH RESTAURANT	UNKNOWN	_____	UNKNOWN
50.24.	LEASED: AIRGAS NATIONAL CARBONATION - CO2 TANKS AT EACH RESTAURANT	UNKNOWN	_____	UNKNOWN
50.25.	LEASED: RELIANT METRO CARBONATION, LLC - CO2 TANKS AT EACH RESTAURANT	UNKNOWN	_____	UNKNOWN
50.26.	LEASED: RELIANT DISTRIBUTION, LTD. - CO2 TANKS AT EACH RESTAURANT	UNKNOWN	_____	UNKNOWN
50.27.	LEASED: REILY FOODS COMPANY - TEA/COFFEE BREWERS AT ALL RESTAURANTS	UNKNOWN	_____	UNKNOWN
50.28.	LEASED: OILMATIC - COOKING OIL TANKS & EQUIPMENT AT TX & OK	UNKNOWN	_____	UNKNOWN
50.29.	LEASED: OILMATIC OF THE CAROLINAS - COOKING OIL TANKS & EQUIPMENT AT CONCORD	UNKNOWN	_____	UNKNOWN
50.30.	LEASED: LINCOLN WASTE SOLUTIONS, LLC - TRASH COMPACTOR & DUMPSTER AT ALL RESTAURANTS	UNKNOWN	_____	UNKNOWN
50.31.	OWNED: RESTAURANT FURNISHINGS - MESQUITE	\$2,793.80	Net Book Value	\$2,793.80

Debtor	Razzoo's, Inc.				Case number (if known)	25-90522
50.32.	OWNED: RESTAURANT FURNISHINGS - LEWISVILLE	\$15,451.11	Net Book Value	\$15,451.11		
50.33.	OWNED: RESTAURANT FURNISHINGS - CITYVIEW	\$0.00	Net Book Value	UNDETERMINED		
50.34.	OWNED: RESTAURANT FURNISHINGS - KEYSTONE	\$8,089.02	Net Book Value	\$8,089.02		
50.35.	OWNED: RESTAURANT FURNISHINGS - ARLINGTON	\$21,837.36	Net Book Value	\$21,837.36		
50.36.	OWNED: RESTAURANT FURNISHINGS - SUNDANCE	\$2,878.78	Net Book Value	\$2,878.78		
50.37.	OWNED: RESTAURANT FURNISHINGS - IRVING	\$12,101.70	Net Book Value	\$12,101.70		
50.38.	OWNED: RESTAURANT FURNISHINGS - CEDAR HILL	\$15,871.96	Net Book Value	\$15,871.96		
50.39.	OWNED: RESTAURANT FURNISHINGS - MCKINNEY	\$6,755.06	Net Book Value	\$6,755.06		
50.40.	OWNED: RESTAURANT FURNISHINGS - FIREWHEEL	\$7,419.07	Net Book Value	\$7,419.07		
50.41.	OWNED: RESTAURANT FURNISHINGS - ALLIANCE	\$10,355.83	Net Book Value	\$10,355.83		
50.42.	OWNED: RESTAURANT FURNISHINGS - BURLESON	\$92,528.88	Net Book Value	\$92,528.88		
50.43.	OWNED: RESTAURANT FURNISHINGS - STAFFORD	\$15,783.33	Net Book Value	\$15,783.33		
50.44.	OWNED: RESTAURANT FURNISHINGS - ROUND ROCK	\$531.28	Net Book Value	\$531.28		
50.45.	OWNED: RESTAURANT FURNISHINGS - HARKER HEIGHTS	\$13,029.09	Net Book Value	\$13,029.09		
50.46.	OWNED: RESTAURANT FURNISHINGS - TYLER	\$844.19	Net Book Value	\$844.19		
50.47.	OWNED: RESTAURANT FURNISHINGS - SPRING	\$3,667.44	Net Book Value	\$3,667.44		
50.48.	OWNED: RESTAURANT FURNISHINGS - COLLEGE STATION	\$10,962.69	Net Book Value	\$10,962.69		
50.49.	OWNED: RESTAURANT FURNISHINGS - LUBBOCK	\$0.00	Net Book Value	UNDETERMINED		
50.50.	OWNED: RESTAURANT FURNISHINGS - CONCORD	\$5,707.14	Net Book Value	\$5,707.14		
50.51.	OWNED: RESTAURANT FURNISHINGS - WAREHOUSE	\$13,229.79	Net Book Value	\$13,229.79		
50.52.	OWNED: RESTAURANT ELECTRONIC EQUIPMENT - MESQUITE	\$6,806.04	Net Book Value	\$6,806.04		
50.53.	OWNED: RESTAURANT ELECTRONIC EQUIPMENT - LEWISVILLE	\$6,524.48	Net Book Value	\$6,524.48		
50.54.	OWNED: RESTAURANT ELECTRONIC EQUIPMENT - CITYVIEW	\$5,826.65	Net Book Value	\$5,826.65		
50.55.	OWNED: RESTAURANT ELECTRONIC EQUIPMENT - KEYSTONE	\$7,772.53	Net Book Value	\$7,772.53		
50.56.	OWNED: RESTAURANT ELECTRONIC EQUIPMENT - ARLINGTON	\$3,945.86	Net Book Value	\$3,945.86		
50.57.	OWNED: RESTAURANT ELECTRONIC EQUIPMENT - SUNDANCE	\$1,532.91	Net Book Value	\$1,532.91		
50.58.	OWNED: RESTAURANT ELECTRONIC EQUIPMENT - IRVING	\$5,660.62	Net Book Value	\$5,660.62		
50.59.	OWNED: RESTAURANT ELECTRONIC EQUIPMENT - CEDAR HILL	\$13,839.45	Net Book Value	\$13,839.45		
50.60.	OWNED: RESTAURANT ELECTRONIC EQUIPMENT - MCKINNEY	\$4,573.77	Net Book Value	\$4,573.77		
50.61.	OWNED: RESTAURANT ELECTRONIC EQUIPMENT - FIREWHEEL	\$6,718.35	Net Book Value	\$6,718.35		
50.62.	OWNED: RESTAURANT ELECTRONIC EQUIPMENT - ALLIANCE	\$7,555.87	Net Book Value	\$7,555.87		
50.63.	OWNED: RESTAURANT ELECTRONIC EQUIPMENT - BURLESON	\$38,168.45	Net Book Value	\$38,168.45		
50.64.	OWNED: RESTAURANT ELECTRONIC EQUIPMENT - STAFFORD	\$7,842.46	Net Book Value	\$7,842.46		
50.65.	OWNED: RESTAURANT ELECTRONIC EQUIPMENT - ROUND ROCK	\$18,476.87	Net Book Value	\$18,476.87		

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

50.66.	OWNED: RESTAURANT ELECTRONIC EQUIPMENT - HARKER HEIGHTS	\$5,332.05	Net Book Value	\$5,332.05
50.67.	OWNED: RESTAURANT ELECTRONIC EQUIPMENT - TYLER	\$5,502.77	Net Book Value	\$5,502.77
50.68.	OWNED: RESTAURANT ELECTRONIC EQUIPMENT - SPRING	\$15,827.35	Net Book Value	\$15,827.35
50.69.	OWNED: RESTAURANT ELECTRONIC EQUIPMENT - COLLEGE STATION	\$14,179.06	Net Book Value	\$14,179.06
50.70.	OWNED: RESTAURANT ELECTRONIC EQUIPMENT - LUBBOCK	\$4,783.02	Net Book Value	\$4,783.02
50.71.	OWNED: RESTAURANT ELECTRONIC EQUIPMENT - CONCORD	\$915.43	Net Book Value	\$915.43
50.72.	OWNED: RESTAURANT ELECTRONIC EQUIPMENT - WAREHOUSE	\$8,632.78	Net Book Value	\$8,632.78
50.73.	LEASED: MOOD MEDIA - SATELLITE & RECEIVER EQUIPMENT FOR MUSIC AT ALL RESTAURANTS	UNKNOWN	_____	UNKNOWN
50.74.	LEASED: DIRECTV, LLC - SATELLITE & RECEIVER EQUIPMENT FOR TV AT ALL RESTAURANTS	UNKNOWN	_____	UNKNOWN
50.75.	LEASED: CANON FINANCIAL SERVICES, INC. - COPIER & PRINTER AT EACH RESTAURANT	UNKNOWN	_____	UNKNOWN
50.76.	LEASED: EQUIPMENT - ECOLAB JACKSON DISHWASHER - BURLESON, DM EC44LW & OMEGA5E, 85LF210302 & 04OD230159	\$14,248.67	Net Book Value	\$14,248.67
50.77.	LEASED: EQUIPMENT - ECOLAB JACKSON DISHWASHER (22 UNITS), AJX-44CE, KATOM #: 099-AJX44CE2083	\$328,309.51	Net Book Value	\$328,309.51
50.78.	LEASED: EQUIPMENT - LEAF FROZEN DRINK MACHINE - APRIL 2023, APP #800543, CONTRACT #100-9800543-001	\$113,389.12	Net Book Value	\$113,389.12
50.79.	LEASED: EQUIPMENT - LOOMIS SMART SAFE (1 UNIT), TITAN S (DUAL) WITH 2 VALIDATORS, TITAN S (DUAL) WITH 2 VALIDATORS WITH (STANDARD) CASSETTE	\$3,957.81	Net Book Value	\$3,957.81
50.80.	LEASED: EQUIPMENT - LOOMIS SMART SAFE (1 UNIT), TITAN S DUAL WITH 2 VALIDATORS, BURLESON	\$3,852.77	Net Book Value	\$3,852.77
50.81.	LEASED: EQUIPMENT - LOOMIS SMART SAFE (18 UNITS) OCT 2024, TITAN S DUAL SINGLE, LOMMIS SMART SAFE TITAN S DUAL SINGLE VALIDATORS STANDARD CASSETTE, 2500 NOTE CAPACITY	\$71,369.43	Net Book Value	\$71,369.43
50.82.	LEASED: EQUIPMENT - LOOMIS SMART SAFE LEASE (3 UNITS), TITAN S DUAL SINGLE, LOOMIS SMART SAFE TITAN S DUAL BULK	\$11,461.32	Net Book Value	\$11,461.32

51. Total of part 8

Add lines 47 through 50. Copy the total to line 87.

\$3,722,953.23

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☐ No
- ☒ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☒ No
- ☐ Yes

Part 9: Real property**54. Does the debtor own or lease any real property?**

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

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

	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.	Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest				
55.1.	CORPORATE OFFICE 14131 MIDWAY RD. SUITE 750 ADDISON TX 75001	ROU ASSETS - OPERATING LEASES	\$661,895.73	Net Book Value	\$661,895.73
55.2.	CORPORATE OFFICE - IMPROVEMENTS 14131 MIDWAY RD. SUITE 750 ADDISON TX 75001	LEASEHOLD IMPROVEMENT	\$9,888.12	Net Book Value	\$9,888.12
55.3.	RESTAURANT - ALLIANCE 2950 TEXAS SAGE TRL. FORT WORTH TX 76177	ROU ASSETS - OPERATING LEASES	\$698,859.31	Net Book Value	\$698,859.31
55.4.	RESTAURANT - ALLIANCE - IMPROVEMENTS 2950 TEXAS SAGE TRL. FORT WORTH TX 76177	LEASEHOLD IMPROVEMENT	\$31,931.93	Net Book Value	\$31,931.93
55.5.	RESTAURANT - ARLINGTON 4001 S. COOPER ARLINGTON TX 76015	ROU ASSETS - OPERATING LEASES	\$757,702.43	Net Book Value	\$757,702.43
55.6.	RESTAURANT - ARLINGTON - IMPROVEMENTS 4001 S. COOPER ARLINGTON TX 76015	LEASEHOLD IMPROVEMENT	\$60,205.41	Net Book Value	\$60,205.41
55.7.	RESTAURANT - BURLESON 135 W ELLISON ST BURLESON TX 76028	ROU ASSETS - OPERATING LEASES	\$1,798,272.82	Net Book Value	\$1,798,272.82
55.8.	RESTAURANT - BURLESON - IMPROVEMENTS 135 W ELLISON ST BURLESON TX 76028	LEASEHOLD IMPROVEMENT	\$1,701,352.49	Net Book Value	\$1,701,352.49

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

	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.	Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest				
55.9.	RESTAURANT - CEDAR HILL 305 WEST FM 1382 SUITE 401 CEDAR HILL TX 75104	ROU ASSETS - OPERATING LEASES	\$2,402,573.76	Net Book Value	\$2,402,573.76
55.10.	RESTAURANT - CEDAR HILL - IMPROVEMENTS 305 WEST FM 1382 SUITE 401 CEDAR HILL TX 75104	LEASEHOLD IMPROVEMENT	\$515,430.10	Net Book Value	\$515,430.10
55.11.	RESTAURANT - CITYVIEW 4700 BRYANT IRVIN RD. FORT WORTH TX 76132	ROU ASSETS - OPERATING LEASES	\$1,067,289.80	Net Book Value	\$1,067,289.80
55.12.	RESTAURANT - CITYVIEW - IMPROVEMENTS 4700 BRYANT IRVIN RD. FORT WORTH TX 76132	LEASEHOLD IMPROVEMENT	\$20,513.82	Net Book Value	\$20,513.82
55.13.	RESTAURANT - COLLEGE STATION 820 UNIVERSITY DR. EAST COLLEGE STATION TX 77840	ROU ASSETS - OPERATING LEASES	\$852,563.80	Net Book Value	\$852,563.80
55.14.	RESTAURANT - COLLEGE STATION - IMPROVEMENTS 820 UNIVERSITY DR. EAST COLLEGE STATION TX 77840	LEASEHOLD IMPROVEMENT	\$21,975.23	Net Book Value	\$21,975.23
55.15.	RESTAURANT - CONCORD 8011 CONCORD MILLS BLVD. CONCORD NC 28028	ROU ASSETS - OPERATING LEASES	\$1,795,615.85	Net Book Value	\$1,795,615.85
55.16.	RESTAURANT - CONCORD - IMPROVEMENTS 8011 CONCORD MILLS BLVD. CONCORD NC 28028	LEASEHOLD IMPROVEMENT	\$613,458.92	Net Book Value	\$613,458.92

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

	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.	Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest				
55.17.	RESTAURANT - FIREWHEEL 310 CONEFLOWER DR. GARLAND TX 75040	ROU ASSETS - OPERATING LEASES	\$411,412.10	Net Book Value	\$411,412.10
55.18.	RESTAURANT - FIREWHEEL - IMPROVEMENTS 310 CONEFLOWER DR. GARLAND TX 75040	LEASEHOLD IMPROVEMENT	(\$574.80)	Net Book Value	(\$574.80)
55.19.	RESTAURANT - HARKER HEIGHTS 201 E CENTRAL TX EXPWY SUITE 1200 HARKER HEIGHTS TX 76548	ROU ASSETS - OPERATING LEASES	\$902,921.37	Net Book Value	\$902,921.37
55.20.	RESTAURANT - HARKER HEIGHTS - IMPROVEMENTS 201 E CENTRAL TX EXPWY SUITE 1200 HARKER HEIGHTS TX 76548	LEASEHOLD IMPROVEMENT	\$17,249.46	Net Book Value	\$17,249.46
55.21.	RESTAURANT - IRVING 1414 MARKET PLACE BLVD. IRVING TX 75063	ROU ASSETS - OPERATING LEASES	\$1,277,126.10	Net Book Value	\$1,277,126.10
55.22.	RESTAURANT - IRVING - IMPROVEMENTS 1414 MARKET PLACE BLVD. IRVING TX 75063	LEASEHOLD IMPROVEMENT	\$456,593.72	Net Book Value	\$456,593.72
55.23.	RESTAURANT - KEYSTONE 13494 N. CENTRAL EXPWY DALLAS TX 75243	ROU ASSETS - OPERATING LEASES	\$849,477.54	Net Book Value	\$849,477.54
55.24.	RESTAURANT - KEYSTONE - IMPROVEMENTS 13494 N. CENTRAL EXPWY DALLAS TX 75243	LEASEHOLD IMPROVEMENT	\$314,709.06	Net Book Value	\$314,709.06

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

	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.	Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest				
55.25.	RESTAURANT - LEWISVILLE 1990 S. STEMMONS FRWY LEWISVILLE TX 75067	ROU ASSETS - OPERATING LEASES	\$399,591.96	Net Book Value	\$399,591.96
55.26.	RESTAURANT - LEWISVILLE - IMPROVEMENTS 1990 S. STEMMONS FRWY LEWISVILLE TX 75067	LEASEHOLD IMPROVEMENT	\$33,639.05	Net Book Value	\$33,639.05
55.27.	RESTAURANT - LUBBOCK 4805 S. LOOP 289 BLDG 400 LUBBOCK TX 79464	ROU ASSETS - OPERATING LEASES	\$1,383,692.64	Net Book Value	\$1,383,692.64
55.28.	RESTAURANT - LUBBOCK - IMPROVEMENTS 4805 S. LOOP 289 BLDG 400 LUBBOCK TX 79464	LEASEHOLD IMPROVEMENT	\$10,909.52	Net Book Value	\$10,909.52
55.29.	RESTAURANT - MCKINNEY 3270 S. CENTRAL EXPWY MCKINNEY TX 75070	ROU ASSETS - OPERATING LEASES	\$152,106.48	Net Book Value	\$152,106.48
55.30.	RESTAURANT - MCKINNEY - IMPROVEMENTS 3270 S. CENTRAL EXPWY MCKINNEY TX 75070	LEASEHOLD IMPROVEMENT	\$57,835.03	Net Book Value	\$57,835.03
55.31.	RESTAURANT - MESQUITE 3712 TOWN CROSSING BLVD. MESQUITE TX 75150	ROU ASSETS - OPERATING LEASES	\$375,667.50	Net Book Value	\$375,667.50
55.32.	RESTAURANT - MESQUITE - IMPROVEMENTS 3712 TOWN CROSSING BLVD. MESQUITE TX 75150	LEASEHOLD IMPROVEMENT	\$307,295.24	Net Book Value	\$307,295.24

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

	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.	Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest				
55.33.	RESTAURANT - ROUND ROCK 201 UNIVERSITY OAKS SUITE 1300 ROUND ROCK TX 78665	ROU ASSETS - OPERATING LEASES	\$618,829.53	Net Book Value	\$618,829.53
55.34.	RESTAURANT - ROUND ROCK - IMPROVEMENTS 201 UNIVERSITY OAKS SUITE 1300 ROUND ROCK TX 78665	LEASEHOLD IMPROVEMENT	\$292,277.99	Net Book Value	\$292,277.99
55.35.	RESTAURANT - SPRING 1440 LOUETTA RD. SPRING TX 77388	ROU ASSETS - OPERATING LEASES	\$886,980.12	Net Book Value	\$886,980.12
55.36.	RESTAURANT - SPRING - IMPROVEMENTS 1440 LOUETTA RD. SPRING TX 77388	LEASEHOLD IMPROVEMENT	\$54,125.27	Net Book Value	\$54,125.27
55.37.	RESTAURANT - STAFFORD 12770 SOUTHWEST FREEWAY STAFFORD TX 77477	ROU ASSETS - OPERATING LEASES	\$804,243.70	Net Book Value	\$804,243.70
55.38.	RESTAURANT - STAFFORD - IMPROVEMENTS 12770 SOUTHWEST FREEWAY STAFFORD TX 77477	LEASEHOLD IMPROVEMENT	\$33,608.50	Net Book Value	\$33,608.50
55.39.	RESTAURANT - SUNDANCE 318 MAIN STREET FORT WORTH TX 76102	ROU ASSETS - OPERATING LEASES	\$213,481.16	Net Book Value	\$213,481.16
55.40.	RESTAURANT - SUNDANCE - IMPROVEMENTS 318 MAIN STREET FORT WORTH TX 76102	LEASEHOLD IMPROVEMENT	\$4,784.13	Net Book Value	\$4,784.13

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

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
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55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

55.41.	RESTAURANT - TYLER 7011 S. BROADWAY TYLER TX 75703	ROU ASSETS - OPERATING LEASES	\$426,611.83	Net Book Value	\$426,611.83
55.42.	RESTAURANT - TYLER - IMPROVEMENTS 7011 S. BROADWAY TYLER TX 75703	LEASEHOLD IMPROVEMENT	\$17,922.59	Net Book Value	\$17,922.59
55.43.	WAREHOUSE - GSW 74 - 1555 AVENUE S GRAND PRAIRIE TX 75050	LEASEHOLD	UNDETERMINED	UNDETERMINED	UNDETERMINED

56. Total of part 9

Add the current value on lines 55. Copy the total to line 88.

\$23,312,046.31

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
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60. Patents, copyrights, trademarks, and trade secrets

60.1.	TRADEMARKS 7074505	UNKNOWN	UNKNOWN
60.2.	TRADEMARKS 6780035	UNKNOWN	UNKNOWN
60.3.	TRADEMARKS 6801532	UNKNOWN	UNKNOWN
60.4.	TRADEMARKS 6780021	UNKNOWN	UNKNOWN
60.5.	TRADEMARKS 6780024	UNKNOWN	UNKNOWN
60.6.	TRADEMARKS 6780029	UNKNOWN	UNKNOWN
60.7.	TRADEMARKS 6780036	UNKNOWN	UNKNOWN
60.8.	TRADEMARKS 7079545	UNKNOWN	UNKNOWN

Debtor **Razzoo's, Inc.** Case number (if known) **25-90522**

60.9.	TRADEMARKS 6869257	UNKNOWN	_____	UNKNOWN
60.10.	TRADEMARKS 6785793	UNKNOWN	_____	UNKNOWN
60.11.	TRADEMARKS 6780018	UNKNOWN	_____	UNKNOWN
60.12.	TRADEMARKS 1887634	UNKNOWN	_____	UNKNOWN
60.13.	TRADEMARKS 2340099	UNKNOWN	_____	UNKNOWN
60.14.	TRADEMARKS 2346561	UNKNOWN	_____	UNKNOWN
60.15.	TRADEMARKS 2340100	UNKNOWN	_____	UNKNOWN
60.16.	TRADEMARKS 2344655	UNKNOWN	_____	UNKNOWN
60.17.	TRADEMARKS 1887633	UNKNOWN	_____	UNKNOWN
60.18.	TRADEMARKS 7074509	UNKNOWN	_____	UNKNOWN
60.19.	TRADEMARKS 6801533	UNKNOWN	_____	UNKNOWN
60.20.	TRADEMARKS 7074516	UNKNOWN	_____	UNKNOWN
60.21.	TRADEMARKS 7074520	UNKNOWN	_____	UNKNOWN
60.22.	TRADEMARKS 6780034	UNKNOWN	_____	UNKNOWN
60.23.	TRADEMARKS 6780033	UNKNOWN	_____	UNKNOWN
60.24.	COPYRIGHTS TXU 2-266-127	UNKNOWN	_____	UNKNOWN

61. Internet domain names and websites

		Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.1.	RAZZOOS.BIZ	UNKNOWN	_____	UNKNOWN
61.2.	RAZZOOS.BLOG	UNKNOWN	_____	UNKNOWN
61.3.	RAZZOOS.COM	UNKNOWN	_____	UNKNOWN
61.4.	RAZZOOS.INFO	UNKNOWN	_____	UNKNOWN
61.5.	RAZZOOS.NET	UNKNOWN	_____	UNKNOWN
61.6.	RAZZOOS.ONLINE	UNKNOWN	_____	UNKNOWN
61.7.	RAZZOOS.ORG	UNKNOWN	_____	UNKNOWN
61.8.	RAZZOOS.STORE	UNKNOWN	_____	UNKNOWN
61.9.	RAZZOOS.XXX	UNKNOWN	_____	UNKNOWN
61.10.	RAZZOOSCAJUNCAFE.XXX	UNKNOWN	_____	UNKNOWN
61.11.	RAZZOOSINC.COM	UNKNOWN	_____	UNKNOWN
61.12.	RAZZOOSCAJUNCAFE.INFO	UNKNOWN	_____	UNKNOWN
61.13.	RAZZOOSCAJUNCAFE.COM	UNKNOWN	_____	UNKNOWN
61.14.	RAZZOOSCAJUNCAFE.NET	UNKNOWN	_____	UNKNOWN
61.15.	RAZZOOSCAJUNCAFE.ORG	UNKNOWN	_____	UNKNOWN
61.16.	RAZZOOSCAJUNCAFE.US	UNKNOWN	_____	UNKNOWN

62. Licenses, franchises, and royalties

62.1.	TABC - MESQUITE - PERMIT #101663970	UNDETERMINED	N/A	UNDETERMINED
62.2.	DALLAS COUNTY - MESQUITE	UNDETERMINED	N/A	UNDETERMINED
62.3.	TARRANT COUNTY - SUNDANCE - PERMIT #38390	UNDETERMINED	N/A	UNDETERMINED
62.4.	TABC - SUNDANCE PERMIT #100087109	UNDETERMINED	N/A	UNDETERMINED

Debtor	Razzoo's, Inc.	Case number (if known) 25-90522		
62.5.	CITY OF LEWISVILLE - LEWISVILLE	UNDETERMINED	N/A	UNDETERMINED
62.6.	DENTON COUNTY - LEWISVILLE - PERMIT #5926	UNDETERMINED	N/A	UNDETERMINED
62.7.	TABC - LEWISVILLE - PERMIT #100204677	UNDETERMINED	N/A	UNDETERMINED
62.8.	CITY OF FORT WORTH - CITYVIEW - PERMIT #10837	UNDETERMINED	N/A	UNDETERMINED
62.9.	TABC - CITYVIEW - PERMIT #100050968	UNDETERMINED	N/A	UNDETERMINED
62.10.	DALLAS COUNTY - KEYSTONE - PERMIT #RM765696	UNDETERMINED	N/A	UNDETERMINED
62.11.	CITY OF DALLAS - KEYSTONE - PERMIT #1196346	UNDETERMINED	N/A	UNDETERMINED
62.12.	TABC - KEYSTONE - PERMIT #102697914	UNDETERMINED	N/A	UNDETERMINED
62.13.	CITY OF ARLINGTON - ARLINGTON - PERMIT #96-734356	UNDETERMINED	N/A	UNDETERMINED
62.14.	TARRANT COUNTY - ARLINGTON - PERMIT #37374 & 37375	UNDETERMINED	N/A	UNDETERMINED
62.15.	TABC - ARLINGTON - PERMIT #100104549	UNDETERMINED	N/A	UNDETERMINED
62.16.	CITY OF IRVING - IRVING	UNDETERMINED	N/A	UNDETERMINED
62.17.	DALLAS COUNTY - IRVING	UNDETERMINED	N/A	UNDETERMINED
62.18.	TABC - IRVING - PERMIT #100087997	UNDETERMINED	N/A	UNDETERMINED
62.19.	DALLAS COUNTY - CEDAR HILL	UNDETERMINED	N/A	UNDETERMINED
62.20.	TABC - CEDAR HILL - PERMIT #101743394	UNDETERMINED	N/A	UNDETERMINED
62.21.	COLLIN COUNTY - MCKINNEY	UNDETERMINED	N/A	UNDETERMINED
62.22.	CITY OF MCKINNEY - MCKINNEY - PERMIT #MRM444449-22	UNDETERMINED	N/A	UNDETERMINED
62.23.	TABC - MCKINNEY - PERMIT #103438515	UNDETERMINED	N/A	UNDETERMINED
62.24.	CITY OF GARLAND - FIREWHEEL	UNDETERMINED	N/A	UNDETERMINED
62.25.	DALLAS COUNTY - FIREWHEEL - PERMIT #MB793106	UNDETERMINED	N/A	UNDETERMINED
62.26.	TABC - FIREWHEEL - PERMIT #102999109	UNDETERMINED	N/A	UNDETERMINED
62.27.	CITY OF FORT WORTH - ALLIANCE	UNDETERMINED	N/A	UNDETERMINED
62.28.	TARRANT COUNTY - ALLIANCE - PERMIT #38389	UNDETERMINED	N/A	UNDETERMINED
62.29.	TABC - ALLIANCE - PERMIT #103717716	UNDETERMINED	N/A	UNDETERMINED
62.30.	CITY OF BURLESON - BURLESON	UNDETERMINED	N/A	UNDETERMINED
62.31.	TABC - BURLESON - PERMIT #MB200101024	UNDETERMINED	N/A	UNDETERMINED
62.32.	CITY OF STAFFORD - STAFFORD - PERMIT #470	UNDETERMINED	N/A	UNDETERMINED
62.33.	FORT BEND COUNTY - STAFFORD - PERMIT #449877	UNDETERMINED	N/A	UNDETERMINED
62.34.	TABC - STAFFORD - PERMIT #100112624	UNDETERMINED	N/A	UNDETERMINED
62.35.	TABC - ROUND ROCK - PERMIT #101961729	UNDETERMINED	N/A	UNDETERMINED
62.36.	TABC - HARKER HEIGHTS - PERMIT #102584965	UNDETERMINED	N/A	UNDETERMINED
62.37.	COUNTY OF SMITH - TYLER - PERMIT #MB845837	UNDETERMINED	N/A	UNDETERMINED
62.38.	TABC - TYLER - PERMIT #103618553	UNDETERMINED	N/A	UNDETERMINED
62.39.	CITY OF TYLER - TYLER - PERMIT #TABC22-00061	UNDETERMINED	N/A	UNDETERMINED
62.40.	HARRIS COUNTY - SPRING	UNDETERMINED	N/A	UNDETERMINED
62.41.	TABC - SPRING - PERMIT #103928958	UNDETERMINED	N/A	UNDETERMINED
62.42.	TABC - COLLEGE STATION - PERMIT #104332628	UNDETERMINED	N/A	UNDETERMINED
62.43.	LUBBOCK COUNTY - LUBBOCK - PERMIT #105770630	UNDETERMINED	N/A	UNDETERMINED
62.44.	TABC - LUBBOCK - PERMIT #105770630	UNDETERMINED	N/A	UNDETERMINED

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

62.45.	CITY OF CONCORD - CONCORD - PERMIT #00319194AJ & 00319194AL	UNDETERMINED	N/A	UNDETERMINED
62.46.	CITY OF CONCORD - CONCORD - PERMIT #0002004818	UNDETERMINED	N/A	UNDETERMINED
62.47.	ABC COMMISSION NC - CONCORD - PERMIT #00319194MB	UNDETERMINED	N/A	UNDETERMINED
62.48.	SHAREGATE - ANNUAL LICENSE	\$5,995.00	Cost-based	\$5,995.00
62.49.	CALENDLY SCHEDULING - ANNUAL LICENSE	\$3,837.60	Cost-based	\$3,837.60
62.50.	KNOWBE4 - SOFTWARE LICENSE	\$15,732.16	Cost-based	\$15,732.16
62.51.	LEASE QUERY - SOFTWARE LICENSE	\$11,172.00	Cost-based	\$11,172.00
62.52.	BLACK BOX-FINANCE - SOFTWARE LICENSE	\$13,769.30	Cost-based	\$13,769.30
62.53.	CYBER WATCH - ANNUAL LICENSE	\$6,783.90	Cost-based	\$6,783.90
62.54.	BLACK BOX-MARKETING - ANNUAL LICENSE	\$14,563.70	Cost-based	\$14,563.70
62.55.	ACTION1 - ANNUAL LICENSE	\$3,832.05	Cost-based	\$3,832.05
62.56.	ORACLE CREDIT CORPORATION - ANNUAL LICENSE	\$153,591.92	Cost-based	\$153,591.92
62.57.	EMBURSE (CHROME RIVER) - ANNUAL LICENSE	\$11,214.51	Cost-based	\$11,214.51
62.58.	CORVIRTUS - ANNUAL LICENSE	\$9,154.00	Cost-based	\$9,154.00
62.59.	MIRUS - QUARTERLY LICENSE	\$7,101.00	Cost-based	\$7,101.00
62.60.	7SHIFTS - ANNUAL LICENSE	\$33,768.00	Cost-based	\$33,768.00
62.61.	ENVYSION - ANNUAL LICENSE	\$58,800.00	Cost-based	\$58,800.00
62.62.	SOPHOS - ANNUAL LICENSE	\$31,475.00	Cost-based	\$31,475.00
62.63.	OLO - ANNUAL LICENSE	\$4,200.00	Cost-based	\$4,200.00
62.64.	GRATUITY SOLUTIONS - MONTHLY LICENSE	\$2,165.00	Cost-based	\$2,165.00

63. Customer lists, mailing lists, or other compilations

63.1.	KREWE MEMBER - CUSTOMER LIST	UNKNOWN	_____	UNKNOWN
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64. Other intangibles, or intellectual property

64.1.	_____	\$ _____	_____	\$ _____
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65. Goodwill

65.1.	_____	\$ _____	_____	\$ _____
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66. Total of part 10

Add lines 60 through 65. Copy the total to line 89.

\$387,155.14

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?**

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

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)	Total face amount	Doubtful or uncollectible amount	Current value of debtor's interest
71.1.	_____	\$ _____	- \$ _____ = →	\$ _____

72. Tax refunds and unused net operating losses (NOLs)

	Description (for example, federal, state, local)	Tax refund amount	NOL amount	Tax year	Current value of debtor's interest
72.1.	TEXAS COMPTROLLER PO BOX 13528 CAPITOL STATION AUSTIN TX 78711-3528	\$1,524.00	\$ _____	2024	\$1,524.00

73. Interests in insurance policies or annuities

	Insurance company	Insurance policy No.	Annuity issuer name	Annuity account type	Annuity account No.	Current value of debtor's interest
73.1.	NATIONWIDE	GENERAL LIABILITY INSURANCE - POLICY NO. ACPGLPO3049879506	_____	_____	_____	UNDETERMINED
73.2.	NATIONWIDE	HIRED/NON-OWNED AUTO INSURANCE - POLICY NO. ACPBAPC3049879506	_____	_____	_____	UNDETERMINED
73.3.	NATIONWIDE	PROPERTY INSURANCE - POLICY NO. ACPCOPA3049879506	_____	_____	_____	UNDETERMINED
73.4.	NATIONWIDE	UMBRELLA - PRIMARY 3M INSURANCE - POLICY NO. ACPCAD3049879506	_____	_____	_____	UNDETERMINED
73.5.	AMTRUST GROUP	WORKERS COMP INSURANCE - POLICY NO. TWC4512718	_____	_____	_____	UNDETERMINED
73.6.	LLOYD'S OF LONDON	TERRORISM - STAND ALONE INSURANCE - POLICY NO. FC0464324	_____	_____	_____	UNDETERMINED
73.7.	AXON/SCOTTSDALE	FOOD BORNE ILLNESS INSURANCE - POLICY NO. RBS0327428	_____	_____	_____	UNDETERMINED

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

73.8.	HARTFORD	EQUIPMENT BREAKDOWN INSURANCE - POLICY NO. FBP2201410	_____	_____	_____	UNDETERMINED
73.9.	CNA	EXCESS LIABILITY 7M X 3M INSURANCE - POLICY NO. 7040139585	_____	_____	_____	UNDETERMINED
73.10.	AIG	EXCESS LIABILITY 10M X 10M INSURANCE - POLICY NO. BE015717611	_____	_____	_____	UNDETERMINED
73.11.	EVEREST INSURANCE	EXCESS LIABILITY 10M X 20M INSURANCE - POLICY NO. XC6EX00309241	_____	_____	_____	UNDETERMINED
73.12.	WESTFIELD SPECIALTY	EXCESS LIABILITY 10M X 30M INSURANCE - POLICY NO. XSL-366633N-01	_____	_____	_____	UNDETERMINED
73.13.	AT-BAY SPECIALTY	CYBER LIABILITY INSURANCE - POLICY NO. AB- 6710881-01	_____	_____	_____	UNDETERMINED
73.14.	LLOYD'S OF LONDON	EXCESS CYBER LIABILITY 5M INSURANCE - POLICY NO. ESN0340118352	_____	_____	_____	UNDETERMINED
73.15.	ARGONAUT INSURANCE COMPANY	MANAGEMENT LIABILITY INSURANCE - POLICY NO. ML4289488-0	_____	_____	_____	UNDETERMINED
73.16.	ARGONAUT INSURANCE COMPANY	CRIME INSURANCE - POLICY NO. ML4289489-0	_____	_____	_____	UNDETERMINED
73.17.	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	FLOOD - OKC INSURANCE - POLICY NO. 351152010498	_____	_____	_____	UNDETERMINED
73.18.	TOKIO MARINE HCC	EXCESS FLOOD - OKC INSURANCE - POLICY NO. PFXS20000061- 00	_____	_____	_____	UNDETERMINED
73.19.	NATIONWIDE	PACKAGE - GL & PROPERTY - OKC INSURANCE - POLICY NO. CPP520141A	_____	_____	_____	UNDETERMINED
73.20.	PENN MUTUAL LIFE INSURANCE COMPANY	8363760	_____	_____	_____	\$0.00
73.21.	PENN MUTUAL LIFE INSURANCE COMPANY	8363156	_____	_____	_____	\$0.00

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522****74. Causes of action against third parties (whether or not a lawsuit has been filed)**

	Nature of claim	Amount requested	Current value of debtor's interest
74.1.		\$	\$

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

	Nature of claim	Amount requested	Current value of debtor's interest
75.1.	DISCOVER CARD SETTLEMENT CLAIM	UNDETERMINED	UNDETERMINED

76. Trusts, equitable or future interests in property

76.1.		\$
-------	--	----

77. Other property of any kind not already listed

Examples: Season tickets, country club membership

77.1.	CAPITALIZED INTERNAL-USE SOFTWARE	\$133,407.74
-------	-----------------------------------	--------------

78. Total of part 11

Add lines 71 through 77. Copy the total to line 90.

\$134,931.74

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

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522****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. <i>Copy line 5, Part 1.</i>	\$1,040,055.55	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$471,072.62	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$255,867.34	
83. Investments. <i>Copy line 17, Part 4.</i>	\$97,903.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$490,737.35	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$183,353.79	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$3,722,953.23	
88. Real property. <i>Copy line 56, Part 9.</i>	→	\$23,312,046.31
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$387,155.14	
90. All other assets. <i>Copy line 78, Part 11.</i> +	\$134,931.74	
91. Total. Add lines 80 through 90 for each column.91a.	\$6,784,029.76	+ 91b. \$23,312,046.31
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$30,096,076.07

Fill in this information to identify the case:**Debtor name:** Razzoo's, Inc.**United States Bankruptcy Court for the:** Southern District of Texas**Case number (if known):** 25-90522☐ 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 and address**BANC OF AMERICA LEASING & CAPITAL, LLC
135 S. LASALLE ST
CHICAGO IL 60603**Creditor's email address, if known**
_____**Date debt was incurred:** _____**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.

_____☐ Yes. The relative priority of creditors is specified on lines: _____**Describe debtor's property that is subject to a lien**

HARDWARE AND OTHER PERSONAL PROPERTY IDENTIFIED IN PAYMENT SCHEDULE NO. 122528

Describe the lien

UCC FINANCING STATEMENT. FILING NO. 20-0021696682; DOCUMENT NO. 973486340001

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

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522****2.2. Creditor's name and address**

BANC OF AMERICA LEASING & CAPITAL,
LLC
135 S. LASALLE ST
CHICAGO IL 60603

Creditor's email address, if known
_____**Date debt was incurred:** _____**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.

_____☐ Yes. The relative priority of creditors is specified on lines: _____**Describe debtor's property that is subject to a lien**

HARDWARE AND OTHER PERSONAL
PROPERTY IDENTIFIED IN PAYMENT
SCHEDULE NO. 122523

Describe the lien

UCC FINANCING STATEMENT. FILING NO.
20-0021698725; DOCUMENT NO.
973489380001

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

2.3. Creditor's name and address

BANC OF AMERICA LEASING & CAPITAL,
LLC
135 S. LASALLE ST
CHICAGO IL 60603

Creditor's email address, if known
_____**Date debt was incurred:** _____**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.

_____☐ Yes. The relative priority of creditors is specified on lines: _____**Describe debtor's property that is subject to a lien**

HARDWARE AND OTHER PERSONAL
PROPERTY IDENTIFIED IN PAYMENT
SCHEDULE NO. 122525

Describe the lien

UCC FINANCING STATEMENT. FILING NO.
20-021700274; DOCUMENT NO.
973492500001

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

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

2.4.	Creditor's name and address FIRST HORIZON BANK 17851 NORTH 85TH ST STE 155 SCOTTSDALE AZ 85255 Creditor's email address, if known Date debt was incurred: 5/19/2022 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. ☐ Yes. The relative priority of creditors is specified on lines: _____	Describe debtor's property that is subject to a lien ALL ASSETS OF THE DEBTOR \$9,650,673.92 UNDETERMINED Describe the lien UCC FINANCING STATEMENT; FILING NO. 22-0025288665; DOCUMENT NO. 1149957520001 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
2.5.	Creditor's name and address LEAF CAPITAL FUNDING, LLC 8100 SANDPIPER CIR STE 300 BALTIMORE MD 21236 Creditor's email address, if known Date debt was incurred: _____ 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. ☐ Yes. The relative priority of creditors is specified on lines: _____	Describe debtor's property that is subject to a lien RESTAURANT EQUIPMENT UNDETERMINED UNDETERMINED Describe the lien UCC FINANCING STATEMENT. FILING NO. 23-00344548; DOCUMENT NO. 1272482320001 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

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

2.6.	Creditor's name and address RPI BRYANT IRVIN, LTD. 2929 CARLISLE ST STE 170 DALLAS TX 75204-4067 Creditor's email address, if known _____ Date debt was incurred: _____ 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. _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	Describe debtor's property that is subject to a lien ALL FIXTURES, FURNISHINGS AND EQUIPMENT LOCATED AT 4700 BRYANT IRVIN RD. FORT WORTH, TX 76132 Describe the lien UCC FINANCING STATEMENT. FILING NO. 10-0021758862; DOCUMENT NO. 317797560002 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
2.7.	Creditor's name and address SOPHOS PAYMENT RESOURCES 2330 INTERSTATE 30 MESQUITE TX 75150 Creditor's email address, if known _____ Date debt was incurred: _____ 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. _____ ☐ Yes. The relative priority of creditors is specified on lines: _____	Describe debtor's property that is subject to a lien SOPHOS SOFTWARE AND SERVICES Describe the lien UCC FINANCING STATEMENT. FILING NO. 22-0062327125; DOCUMENT NO. 1208989620001 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

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**2.8. **Creditor's name and address**

VEND LEASE COMPANY INC.
8100 SANDPIPER CIR
STE 300
BALTIMORE MD 21236

Creditor's email address, if known
_____**Date debt was incurred:** _____**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.

_____☐ Yes. The relative priority of creditors is specified on lines: _____**Describe debtor's property that is subject to a lien**

FROZEN BEVERAGE FREEZER AND ACCESSORIES

UNDETERMINED UNDETERMINED

Describe the lien

UCC FINANCING STATEMENT. FILING NO. 22-00245712; DOCUMENT NO. 1148861720001

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☐ Disputed2.9. **Creditor's name and address**

VEND LEASE, A DIVISION OF LEAF
CAPITAL FUNDING, LLC
8100 SANDPIPER CIR
STE 300
BALTIMORE MD 21236

Creditor's email address, if known
_____**Date debt was incurred:** _____**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.

_____☐ Yes. The relative priority of creditors is specified on lines: _____**Describe debtor's property that is subject to a lien**

SLUSH FREEZER AND ACCESSORIES

UNDETERMINED UNDETERMINED

Describe the lien

UCC FINANCING STATEMENT. FILING NO. 22-00245693; DOCUMENT NO. 1148861520001

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

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522****2.10. Creditor's name and address**

VEND LEASE, A DIVISION OF LEAF
CAPITAL FUNDING, LLC
8100 SANDPIPER CIR
STE 300
BALTIMORE MD 21236

Creditor's email address, if known
_____**Date debt was incurred:** _____**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.

_____☐ Yes. The relative priority of creditors is specified on lines: _____**Describe debtor's property that is subject to a lien**

SLUSH FREEZER AND ACCESSORIES

UNDETERMINED UNDETERMINED

Describe the lien

UCC FINANCING STATEMENT. FILING NO.
22-00245706; DOCUMENT NO.
1148861660001

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**2.11. Creditor's name and address**

VEND LEASE, A DIVISION OF LEAF
CAPITAL FUNDING, LLC
8100 SANDPIPER CIR
STE 300
BALTIMORE MD 21236

Creditor's email address, if known
_____**Date debt was incurred:** _____**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.

_____☐ Yes. The relative priority of creditors is specified on lines: _____**Describe debtor's property that is subject to a lien**

SLUSH FREEZER AND ACCESSORIES

UNDETERMINED UNDETERMINED

Describe the lien

UCC FINANCING STATEMENT. FILING NO.
22-00246803; DOCUMENT NO.
1148893420001

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

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any. **\$9,650,673.92**

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

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

If no others need to 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
3.1.	SINGER & LEVICK P.C. MICHELLE E SHRIRO,ESQ 16200 ADDISON ROAD, STE 140 ADDISON TX 75001	Line 2.6	_____
3.2.	SNELL & WILMER L.L.P. J SETH MOORE 2501 NORTH HARWOOD ST.,STE 1850 DALLAS TX 75201	Line 2.4	_____
3.3.	SNELL & WILMER L.L.P. TODD V. JONES ONE EAST WASHINGTON STREET SUITE 2700 PHOENIX AZ 85004	Line 2.4	_____
3.4.	SNELL & WILMER L.L.P. ZACHARY A COOPER 2501 NORTH HARWOOD ST.,STE 1850 DALLAS TX 75201	Line 2.4	_____

Fill in this information to identify the case:**Debtor name:** Razzoo's, Inc.**United States Bankruptcy Court for the:** Southern District of Texas**Case number (if known):** 25-90522☐ 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.**2.1. Priority creditor's name and mailing address**BRAZOS COUNTY TAX A/C
4151 COUNTY PK CT
BRYAN TX 77802**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☒ Unliquidated
☐ Disputed

Total claim

UNDETERMINED

Priority amount

UNDETERMINED

Nonpriority amount

UNDETERMINED

Date or dates debt was incurred

1/1/2025 - 12/31/2025

Basis for the claim:

PROPERTY TAX

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)**2.2. Priority creditor's name and mailing address**CABARRUS COUNTY TAX COLLECTOR
65 CHURCH ST S
CHARLOTTE NC 28026-0707**As of the petition filing date, the claim is:**

Check all that apply.

- ☐ Contingent
☒ Unliquidated
☐ Disputed

Total claim

UNDETERMINED

Priority amount

UNDETERMINED

Nonpriority amount

UNDETERMINED

Date or dates debt was incurred

1/1/2025 - 12/31/2025

Basis for the claim:

PROPERTY TAX

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 **Razzoo's, Inc.**Case number (if known) **25-90522**

2.3.	Priority creditor's name and mailing address CARROLLTON-FARMERS BRANCH ISD 1445 N PERRY RD CARROLLTON TX 75006	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 1/1/2025 - 12/31/2025	Basis for the claim: PROPERTY TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.4.	Priority creditor's name and mailing address CITY OF GARLAND TAX OFFICE 217 N 5TH ST GARLAND TX 75040	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 1/1/2025 - 12/31/2025	Basis for the claim: PROPERTY TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.5.	Priority creditor's name and mailing address COLLIN COUNTY CLERK 2300 BLOOMDALE RD STE 2106 MCKINNEY TX 75071	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 1/1/2025 - 12/31/2025	Basis for the claim: PROPERTY TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

2.6.	Priority creditor's name and mailing address COLLIN COUNTY TAX ASSESSOR 2300 BLOOMDALE RD STE 2302 MCKINNEY TX 75071	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 1/1/2025 - 12/31/2025	Basis for the claim: PROPERTY TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.7.	Priority creditor's name and mailing address DALLAS COUNTY TAX ASSESSOR 500 ELM ST STE 3300 DALLAS TX 75202	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 1/1/2025 - 12/31/2025	Basis for the claim: PROPERTY TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.8.	Priority creditor's name and mailing address DENTON COUNTY TAX ASSESSOR 1505 E MCKINNEY ST DENTON TX 76209	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 1/1/2025 - 12/31/2025	Basis for the claim: PROPERTY TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

2.9.	Priority creditor's name and mailing address FORSYTH COUNTY TAX COLLECTOR 201 NORTH CHESTNUT ST WINSTON-SALEM NC 27101	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 1/1/2025 - 12/31/2025	Basis for the claim: PROPERTY TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.10.	Priority creditor's name and mailing address FORT BEND COUNTY TAX ASSESSOR 1317 EUGENE HEIMANN CIR RICHMOND TX 77469-3623	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 1/1/2025 - 12/31/2025	Basis for the claim: PROPERTY TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.11.	Priority creditor's name and mailing address GARLAND ISD 501 S JUPITER GARLAND TX 75042	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 1/1/2025 - 12/31/2025	Basis for the claim: PROPERTY TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

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2.12.	Priority creditor's name and mailing address HARRIS COUNTY TAX ASSESSOR 11525 TODD ST HOUSTON TX 77055 Date or dates debt was incurred 1/1/2025 - 12/31/2025 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: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.13.	Priority creditor's name and mailing address JOHN R. AMES - CTA 500 ELM ST STE 1200 DALLAS TX 75202 Date or dates debt was incurred 1/1/2025 - 12/31/2025 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: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.14.	Priority creditor's name and mailing address JOHN R. AMES - TAX ASSESSOR 500 ELM ST STE 1200 DALLAS TX 75202 Date or dates debt was incurred 1/1/2025 - 12/31/2025 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: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

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2.15.	Priority creditor's name and mailing address JOHNSON COUNTY TAX ASSESSOR-COLLECTOR 2 NORTH MILL ST CLEBURNE TX 76033-4903 Date or dates debt was incurred 1/1/2025 - 12/31/2025 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: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.16.	Priority creditor's name and mailing address LUBBOCK CENTRAL APPRAISAL DISTRICT 2109 AVE Q LUBBOCK TX 79411-1524 Date or dates debt was incurred 1/1/2025 - 12/31/2025 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: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										
2.17.	Priority creditor's name and mailing address LUBBOCK COUNTY TAX ASSESSOR 916 MAIN ST STE 102 LUBBOCK TX 79408 Date or dates debt was incurred 1/1/2025 - 12/31/2025 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: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	Priority amount	UNDETERMINED	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Nonpriority amount	UNDETERMINED
Total claim	Priority amount									
UNDETERMINED	UNDETERMINED									
Nonpriority amount										
UNDETERMINED										

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2.18.	Priority creditor's name and mailing address MESQUITE TAX FUND 500 S GALLOWAY AVE MESQUITE TX 75149 Date or dates debt was incurred 1/1/2025 - 12/31/2025 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: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED
2.19.	Priority creditor's name and mailing address NORTH CAROLINA DEPARTMENT OF REVENUE 501 NORTH WILMINGTON ST RALEIGH NC 27604 Date or dates debt was incurred 8/1/2025 - 9/30/2025 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: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed Basis for the claim: SALES TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim \$26,792.20	Priority amount \$26,792.20 Nonpriority amount \$0.00
2.20.	Priority creditor's name and mailing address NUECES COUNTY TAX ASSESSOR-COLLECTOR 901 LEOPARD ST ROOM 101 CORPUS CHRISTI TX 78401 Date or dates debt was incurred 1/1/2025 - 12/31/2025 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: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? ☒ No ☐ Yes	Total claim UNDETERMINED	Priority amount UNDETERMINED Nonpriority amount UNDETERMINED

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2.21.	Priority creditor's name and mailing address OKLAHOMA COUNTY TREASURER 320 ROBERT S KERR ROOM 307 OKLAHOMA CITY OK 73102 Date or dates debt was incurred 1/1/2025 - 12/31/2025 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: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Priority amount	UNDETERMINED	Nonpriority amount	UNDETERMINED
Total claim										
UNDETERMINED										
Priority amount										
UNDETERMINED										
Nonpriority amount										
UNDETERMINED										
2.22.	Priority creditor's name and mailing address OKLAHOMA DEPARTMENT OF REVENUE 2501 NORTH LINCOLN BLVD CONNORS BUILDING CAPITOL COMPLEX OKLAHOMA CITY OK 73194 Date or dates debt was incurred 8/1/2025 - 9/30/2025 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: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed Basis for the claim: SALES TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">\$16,651.42</td> </tr> </table>	Total claim	\$16,651.42	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">\$16,651.42</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">\$0.00</td> </tr> </table>	Priority amount	\$16,651.42	Nonpriority amount	\$0.00
Total claim										
\$16,651.42										
Priority amount										
\$16,651.42										
Nonpriority amount										
\$0.00										
2.23.	Priority creditor's name and mailing address PASADENA ISD TAX A/C 3920 MICKEY GILLEY BLVD PASADENA TX 77505 Date or dates debt was incurred 1/1/2025 - 12/31/2025 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: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? ☒ No ☐ Yes	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Total claim</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Total claim	UNDETERMINED	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Priority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="background-color: #d3d3d3;">Nonpriority amount</th> </tr> <tr> <td style="text-align: center;">UNDETERMINED</td> </tr> </table>	Priority amount	UNDETERMINED	Nonpriority amount	UNDETERMINED
Total claim										
UNDETERMINED										
Priority amount										
UNDETERMINED										
Nonpriority amount										
UNDETERMINED										

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2.24.	Priority creditor's name and mailing address RICHARDSON ISD 420 S GREENVILLE AVE RICHARDSON TX 75081	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 1/1/2025 - 12/31/2025	Basis for the claim: PROPERTY TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.25.	Priority creditor's name and mailing address SMITH COUNTY TAX OFFICE 1517 WEST FRONT ST TYLER TX 75702	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 1/1/2025 - 12/31/2025	Basis for the claim: PROPERTY TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.26.	Priority creditor's name and mailing address SPRING ISD - TAX OFFICE 420 LOCKHAVEN DR HOUSTON TX 77073	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 1/1/2025 - 12/31/2025	Basis for the claim: PROPERTY TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

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2.27.	Priority creditor's name and mailing address TARRANT COUNTY TAX ASSESSOR 100 E WEATHERFORD ST FORT WORTH TX 76196	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 1/1/2025 - 12/31/2025	Basis for the claim: PROPERTY TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.28.	Priority creditor's name and mailing address TAX APPRAISAL DISTRICT OF BELL COUNTY 205 E CENTRAL AVE. TEMPLE TX 76501	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
	Date or dates debt was incurred 1/1/2025 - 12/31/2025	Basis for the claim: PROPERTY TAX		Nonpriority amount UNDETERMINED
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.29.	Priority creditor's name and mailing address TEXAS COMPTROLLER PO BOX 13528 CAPITOL STATION AUSTIN TX 78711-3528	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed	Total claim \$829,650.08	Priority amount \$829,650.08
	Date or dates debt was incurred VARIOUS	Basis for the claim: SALES TAX		Nonpriority amount \$0.00
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

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2.30.	Priority creditor's name and mailing address TEXAS COMPTROLLER PO BOX 13528 CAPITOL STATION AUSTIN TX 78711-3528	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed	Total claim \$95,000.00	Priority amount \$95,000.00
				Nonpriority amount \$0.00
	Date or dates debt was incurred 1/1/2025 - 12/31/2025	Basis for the claim: INCOME TAX		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

2.31.	Priority creditor's name and mailing address TOM MARSHALL Address Intentionally Omitted	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Total claim \$127,134.59	Priority amount \$17,150.00
				Nonpriority amount \$109,984.59
	Date or dates debt was incurred 5/22/2025	Basis for the claim: SEVERANCE		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (4)	Is the claim subject to offset? ☒ No ☐ Yes		

2.32.	Priority creditor's name and mailing address WILLIAMSON COUNTY TAX ASSESSOR 904 S MAIN ST GEORGETOWN TX 78626	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☐ Disputed	Total claim UNDETERMINED	Priority amount UNDETERMINED
				Nonpriority amount UNDETERMINED
	Date or dates debt was incurred 1/1/2025 - 12/31/2025	Basis for the claim: PROPERTY TAX		
	Last 4 digits of account number: Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	Is the claim subject to offset? ☒ No ☐ Yes		

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522****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.

3.1.	Nonpriority creditor's name and mailing address ABC HOME & COMMERCIAL SERVICES 9475 E HWY 290 AUSTIN TX 78724 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$7,734.35
3.2.	Nonpriority creditor's name and mailing address ACS COMMERCIAL SERVICES LLC 11311 NEESHAW DR HOUSTON TX 77065 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$650.00
3.3.	Nonpriority creditor's name and mailing address ADMINISTRATIVE FIDUCIARY SERVICES INC 10777 HORTHWEST FWY STE 450 HOUSTON TX 77092 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$830.09

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3.4.	Nonpriority creditor's name and mailing address AIRGAS NATIONAL CARBONATION 2530 SEVER RD STE 300 LAWRENCEVILLE GA 30043 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$415.51
3.5.	Nonpriority creditor's name and mailing address ALSCO 505 EAST 200 SOUTH SALT LAKE CITY UT 84102 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$36,920.14
3.6.	Nonpriority creditor's name and mailing address ALTO CRAIG CROSSING, LP 2093 PHILADELPHIA PIKE #1971 CLAYMONT DE 19703 Date or dates debt was incurred 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$16,543.04

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3.7.	Nonpriority creditor's name and mailing address AMADOR, YVETTE 1900 KNIGHTSBRIDGE RD #4107 FARMERS BRANCH TX 75234 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: PERSONAL INJURY CLAIM - 04/30/2025 Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.8.	Nonpriority creditor's name and mailing address AMAZON CAPITAL SERVICES, INC PO BOX 81207 SEATTLE WA 98108-1207 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$147.74
3.9.	Nonpriority creditor's name and mailing address AMERICAN BEVERAGE SERVICES, INC 979 WEST 41ST HOUSTON TX 77018 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$95.00

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

3.10.	Nonpriority creditor's name and mailing address AMEX 220 WESTWAY PL STE 150 ARLINGTON TX 76018 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,903.82
3.11.	Nonpriority creditor's name and mailing address AMIGO ENERGY 5251 WESTHEIMER RD STE 1000 HOUSTON TX 77056 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,531.36
3.12.	Nonpriority creditor's name and mailing address ANDERSON, MELODY THE PARKS LAW FIRM, P.C. 1816 NORWOOD DR. HURST TX 76054 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: PERSONAL INJURY CLAIM - 02/01/2025 Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

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3.13.	Nonpriority creditor's name and mailing address ANDREWS DISTRIBUTING 2730 IRVING BLVD DALLAS TX 75207 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$599.20
3.14.	Nonpriority creditor's name and mailing address ANTONIA CASTILLO Address Intentionally Omitted Date or dates debt was incurred 9/3/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: WORKERS COMPENSATION CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$0.00
3.15.	Nonpriority creditor's name and mailing address AQUA CLEAR WATER SOLUTIONS 25702 ALDINE WESTFIELD RD STE 1104 SPRING TX 77373 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$88.85

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3.16.	Nonpriority creditor's name and mailing address ARC MECHANICAL LLC 14925 STUEBNER AIRLINE STE 206 HOUSTON TX 77069 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$51,223.72
3.17.	Nonpriority creditor's name and mailing address ARCTIC ICE 25702 ALDINE WESTFIELD RD STE 1104 SPRING TX 77373 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$644.40
3.18.	Nonpriority creditor's name and mailing address ARLINGTON UTILITIES 11510 HWY 36 NEEDVILLE TX 77461 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: UTILITIES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,669.29

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3.19.	Nonpriority creditor's name and mailing address ATC INVESTORS LP PO BOX 301501 DALLAS TX 75303-1501 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$45,038.32
3.20.	Nonpriority creditor's name and mailing address ATMOS ENERGY PO BOX 740353 CINCINNATI OH 45274-0353 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: UTILITIES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$27,280.76
3.21.	Nonpriority creditor's name and mailing address AZHP2 DEVELOPMENT LLC 204 RAINBOW DR #10465 LIVINGSTON TX 77399 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$39,416.66

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3.22.	Nonpriority creditor's name and mailing address BARNES CRE, LLC PO BOX 341 121 N CRUTCHFIELD ST DOBSON NC 27017 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$0.00
3.23.	Nonpriority creditor's name and mailing address BIG COLONY 530 GA HWY 247 S #13 BONAIRE GA 31005 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$49,633.57
3.24.	Nonpriority creditor's name and mailing address BIG STATE PLUMBING 11510 HWY 36 NEEDVILLE TX 77461 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$425.13

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3.25.	Nonpriority creditor's name and mailing address BLACK DIAMOND SERVICES 3905 APPLEWOOD CT ALVARADO TX 76009 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$727.50
3.26.	Nonpriority creditor's name and mailing address BROOKS, SONIA 5410 RUTHERGLENN DR HOUSTON TX 77096 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: PERSONAL INJURY CLAIM - 05/14/2025 Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.27.	Nonpriority creditor's name and mailing address BROTHERS PRODUCE, INC PO BOX 1207 FRIENDSWOOD TX 77549 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$14,604.79

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3.28.	Nonpriority creditor's name and mailing address BTX OLD TOWN LLC 124 SOUTH MAIN ST STE 207 BURLESON TX 76028 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$39,736.34
3.29.	Nonpriority creditor's name and mailing address BYRUM CRANE & SIGN SERVICES, INC 305 N DELAWARE ST STE 106 IRVING TX 75061 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,435.77
3.30.	Nonpriority creditor's name and mailing address CANON FINANCIAL SERVICES INC. 14904 COLLECTIONS CTR DR CHICAGO IL 60693-0149 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,656.90

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3.31.	Nonpriority creditor's name and mailing address CAPITAL REYES DISTRIBUTING PO BOX 842821 DALLAS TX 75284-2821 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$179.85
3.32.	Nonpriority creditor's name and mailing address CARETECH 3208 45TH ST LUBBOCK TX 79413 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,537.99
3.33.	Nonpriority creditor's name and mailing address CARSON TELECOM 2730 IRVING BLVD DALLAS TX 75207 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$110.42

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3.34.	Nonpriority creditor's name and mailing address CDW DIRECT PO BOX 75723 CHICAGO IL 60675-5723 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$10,200.91
3.35.	Nonpriority creditor's name and mailing address CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,099.01
3.36.	Nonpriority creditor's name and mailing address CHAMPS 1202 FOUNTAIN PKWY GRAND PRAIRIE TX 75050 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,382.97

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3.37.	Nonpriority creditor's name and mailing address CHARLIE'S PLUMBING INC 10114 THERMON ST HOUSTON TX 77075 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$14,530.21
3.38.	Nonpriority creditor's name and mailing address CITY CENTER DEVELOPMENT CO 201 MAIN ST STE 3000 FORT WORTH TX 76102 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$865.00
3.39.	Nonpriority creditor's name and mailing address CITY OF BURLESON 135 W ELLISON ST STE 109 BURLESON TX 76028 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,070.94

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3.40.	Nonpriority creditor's name and mailing address CITY OF CONCORD UTILITIES PO BOX 604220 CHARLOTTE NC 28260-4220 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: UTILITIES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,614.44
3.41.	Nonpriority creditor's name and mailing address CITY OF CORPUS CHRISTI 3100 FARO RD AUBREY TX 76227 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: UTILITIES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,476.35
3.42.	Nonpriority creditor's name and mailing address CITY OF FORT WORTH WATER DEPARTMENT PO BOX 101086 ATLANTA GA 30392 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,085.20

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3.43.	Nonpriority creditor's name and mailing address CITY OF IRVING 825 W IRVING BLVD IRVING TX 75060 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$60.00
3.44.	Nonpriority creditor's name and mailing address CITY OF LEWISVILLE PO BOX 731962 DALLAS TX 75373-1962 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$632.10
3.45.	Nonpriority creditor's name and mailing address CITY OF LUBBOCK UTILITIES PO BOX 2000 1314 AVE K LUBBOCK TX 79457 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: UTILITIES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,216.97

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3.46.	Nonpriority creditor's name and mailing address CITY OF MESQUITE UTILITIES 757 N GALLOWAY AVE MESQUITE TX 75149 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,898.69
3.47.	Nonpriority creditor's name and mailing address CITY OF OKLAHOMA CITY 408 EAST HUNTER ST LUBBOCK TX 79403 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$669.75
3.48.	Nonpriority creditor's name and mailing address CITY OF PASADENA 10777 HORTHWEST FWY STE 450 HOUSTON TX 77092 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$673.23

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3.49.	Nonpriority creditor's name and mailing address CITY OF TYLER 8301 N STATE HWY 6 BRYAN TX 77807 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,648.37
3.50.	Nonpriority creditor's name and mailing address COCA-COLA USA 10777 HORTHWEST FWY STE 450 HOUSTON TX 77092 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,020.04
3.51.	Nonpriority creditor's name and mailing address COLLEGE STATION UTILITIES 310 KRENEK TAP RD PO BOX 10230 COLLEGE STATION TX 77842-0230 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$7,887.71

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3.52.	Nonpriority creditor's name and mailing address COLT FACILITY MAINTENANCE LLC 1801 ROYAL LN STE 1000 DALLAS TX 75229 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$10,894.78
3.53.	Nonpriority creditor's name and mailing address CONCORD MILLS SIMON PROPERTY GROUP PO BOX 100451 ATLANTA GA 30384 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,120.68
3.54.	Nonpriority creditor's name and mailing address CORPUS CHRISTI CRAWFISH, LLC 4337 LAKE APACHE DR CORPUS CHRISTI TX 78413 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,879.35

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3.55.	Nonpriority creditor's name and mailing address CORPUS CHRISTI RETAIL VENTURE LP 1701 RIVER RUN STE 500 FORT WORTH TX 76107 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,843,033.00
3.56.	Nonpriority creditor's name and mailing address CP GREENHILL, LLC PO BOX 1668 DEPT #329 HOUSTON TX 77251 Date or dates debt was incurred 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$25,915.06
3.57.	Nonpriority creditor's name and mailing address CREATIVE PLANNING TRUST CO. 4741 CAUGHLIN PKWY ST 6 RENO NV 89519 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$27,083.32

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3.58.	Nonpriority creditor's name and mailing address CROSBY CRE, LLC PO BOX 341 121 N CRUTCHFIELD ST DOBSON NC 27017 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$0.00
3.59.	Nonpriority creditor's name and mailing address CROSS CREEK MALL SPE, L.P. 419 CROSS CREEK MALL FAYETTEVILLE NC 28303 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$45,000.00
3.60.	Nonpriority creditor's name and mailing address CROWN HTV AGENT PO BOX 341 121 N CRUTCHFIELD ST DOBSON NC 27017 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,240,315.00

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3.61.	Nonpriority creditor's name and mailing address DALLAS WATER UTILITIES CITY HALL 2D SOUTH DALLAS TX 75277 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$214.78
3.62.	Nonpriority creditor's name and mailing address DFW PRESSURE WASHER LLC 2951 SUFFOLK DR STE 640 FORT WORTH TX 76133-1149 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$675.00
3.63.	Nonpriority creditor's name and mailing address DIRECTV PO BOX 105249 ATLANTA GA 30348-5249 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$11,671.25

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3.64.	Nonpriority creditor's name and mailing address DOORDASH 11311 NEESHAW DR HOUSTON TX 77065 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☐ No ☒ Yes	Amount of claim \$5,000.00
3.65.	Nonpriority creditor's name and mailing address DPEG FOUNTAINS, LP 11333 FOUNTAIN LAKE DR STAFFORD TX 77477 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$55,702.80
3.66.	Nonpriority creditor's name and mailing address DR VINYL OF CONCORD 6993 CORINA RD CONCORD NC 28025 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,466.35

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3.67.	Nonpriority creditor's name and mailing address DR VINYL OF DENTON COUNTY 3100 FARO RD AUBREY TX 76227 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,500.00
3.68.	Nonpriority creditor's name and mailing address DRP MARKET HEIGHTS PROPERTY OWNDER, LLC 12221 MERIT DR STE 1220 DALLAS TX 75251 Date or dates debt was incurred 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$18,843.50
3.69.	Nonpriority creditor's name and mailing address ECOLAB PO BOX 70343 CHICAGO IL 60673 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$11,758.63

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3.70.	Nonpriority creditor's name and mailing address EDWARD DON & COMPANY 3501 PLANO PKWY THE COLONY TX 75056 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$121,095.28
3.71.	Nonpriority creditor's name and mailing address ELITE HOOD SERVICES 521 SURRY CIR IRVING TX 75061 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,850.00
3.72.	Nonpriority creditor's name and mailing address EMBURSE, INC PO BOX 840669 LOS ANGELES CA 90084-0669 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$14.77

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3.73.	Nonpriority creditor's name and mailing address ENBRIDGE GAS 16815 LIMESHAD SUGAR LAND TX 77498	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$1,546.11
	Date or dates debt was incurred VARIOUS	Basis for the claim: UTILITIES	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.74.	Nonpriority creditor's name and mailing address ENVYSION 2245 MIDWAY RD STE 300 CARROLLTON TX 75006	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$4,876.80
	Date or dates debt was incurred VARIOUS	Basis for the claim: SERVICES	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	
3.75.	Nonpriority creditor's name and mailing address EZCATERS 8301 N STATE HWY 6 BRYAN TX 77807	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed	Amount of claim \$25.00
	Date or dates debt was incurred VARIOUS	Basis for the claim: SERVICES	
	Last 4 digits of account number:	Is the claim subject to offset? ☒ No ☐ Yes	

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3.76.	Nonpriority creditor's name and mailing address FACILITEC PO BOX 410 AURORA MO 65605-0410 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$628.40
3.77.	Nonpriority creditor's name and mailing address FACILITEC SOUTHWEST 2300 COLD SPRINGS RD FORT WORTH TX 76106 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$14,662.45
3.78.	Nonpriority creditor's name and mailing address FACILITY SOLUTIONS GROUP-ELECTRIC PO BOX 547668 ORLANDO FL 32854 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$12,493.73

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3.79.	Nonpriority creditor's name and mailing address FEDERAL EXPRESS 5850 WATERLOO RD STE 140 COLUMBIA MD 21045 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$353.23
3.80.	Nonpriority creditor's name and mailing address FERRIS LIGHTING 9801 BENT BRANCH DALLAS TX 75243 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$649.31
3.81.	Nonpriority creditor's name and mailing address FINTECH 2201 LONG PRAIRIE RD STE 107-153 FLOWER MOUND TX 75022 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,004.72

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3.82.	Nonpriority creditor's name and mailing address FIREMASTER DALLAS 3301 E CARPENTER FWY IRVING TX 75062 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$824.52
3.83.	Nonpriority creditor's name and mailing address FISERV 600 VEL R. PHILLIPS AVE MILWAUKEE WI 53203 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$61,087.28
3.84.	Nonpriority creditor's name and mailing address FORT BEND CO WCID #2 915 NORTH ELDRIDGE PKWY STE 1100 HOUSTON TX 77079 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$595.75

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3.85.	Nonpriority creditor's name and mailing address FOURTH ENTERPRISES, LLC PO BOX 122097 DALLAS TX 75312-2097 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$721.56
3.86.	Nonpriority creditor's name and mailing address FRANKLIN, DETRA 4224 WILEY COLLEGE DR DALLAS TX 75241 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: PERSONAL INJURY CLAIM - 07/12/2025 Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.87.	Nonpriority creditor's name and mailing address FRONTIER COMMUNICATIONS 205 NORTH HIGHWAY 175 SEAGOVILLE TX 75159 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$158.19

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3.88.	Nonpriority creditor's name and mailing address FRONTIER PRODUCE 1378 THIRTY-SEVEN CT CORPUS CHRISTI TX 78409 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$400.37
3.89.	Nonpriority creditor's name and mailing address FULLER'S ALAMO SAFE & LOCK INC 1302 EAST WHALEY ST LONGVIEW TX 75606 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$274.00
3.90.	Nonpriority creditor's name and mailing address GASKET GUY OF DFW 2201 MIDWAY RD STE 324 CARROLLTON TX 75006 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,658.39

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3.91.	Nonpriority creditor's name and mailing address GASKET GUY OF OKLAHOMA PO BOX 268988 OKLAHOMA CITY OK 73126 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$229.77
3.92.	Nonpriority creditor's name and mailing address GASKET GUY, LLC PO BOX 74007307 CHICAGO IL 60674-7307 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$454.75
3.93.	Nonpriority creditor's name and mailing address GHA TECHNOLOGIES, INC PO BOX 29650 PHOENIX AZ 85038-9650 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,281.98

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3.94.	Nonpriority creditor's name and mailing address GOFRIENDSHOP, INC. DBA LANDED PO BOX 7410571 CHICAGO IL 60674 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,377.00
3.95.	Nonpriority creditor's name and mailing address GRATUITY SOLUTIONS LLC 3520 KRAFT RD STE 200 NAPLES FL 34105 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,099.00
3.96.	Nonpriority creditor's name and mailing address GRUBHUB 111 W WASHINGTON ST STE 2100 CHICAGO IL 60602-2783 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☐ No ☒ Yes	Amount of claim \$250.00

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3.97.	Nonpriority creditor's name and mailing address GUARANTEED EXPRESS, INC 2410 SMITH ST HOUSTON TX 77006 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,046.18
3.98.	Nonpriority creditor's name and mailing address HARRIS COUNTY WCID NO 11 20141 SCHIEL RD CYPRESS TX 77433 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,287.22
3.99.	Nonpriority creditor's name and mailing address HERITAGE LANDSCAPING PO BOX 4981 HOUSTON TX 77210-4981 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$457.52

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3.100.	Nonpriority creditor's name and mailing address HITCHCOCK EVERT LLP PO BOX 551802 DALLAS TX 75243 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$562.50
3.101.	Nonpriority creditor's name and mailing address HOLDER COMMERCIAL VENTURES, LLC PO BOX 341 121 N CRUTCHFIELD ST DOBSON NC 27017 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$0.00
3.102.	Nonpriority creditor's name and mailing address IMAGEONE INDUSTRIES 677 DUNKSFERRY RD BENSALEM PA 19020 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,233.89

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

3.103.	Nonpriority creditor's name and mailing address IMPACT FIRE SERVICES PO BOX 735063 DALLAS TX 75373-5063 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,970.95
3.104.	Nonpriority creditor's name and mailing address INTEGRATED SERVICES, INC 6013 SETTLEMENT WAY MCKINNEY TX 75070 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,050.00
3.105.	Nonpriority creditor's name and mailing address INVEN TRUST 3025 HIGHLAND PKWY STE 350 DOWNERS GROVE IL 60515 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$53,800.54

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

3.106.	Nonpriority creditor's name and mailing address ISRAEL FAMILY REALTY CO, LLC 415 PK AVE ROCHESTER NY 14607 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$26,666.66
3.107.	Nonpriority creditor's name and mailing address J R DOWNES COMPANY 521 SURRY CIR IRVING TX 75061 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$960.00
3.108.	Nonpriority creditor's name and mailing address JACQUES L LE FRIANT AND MARY E LE FRIANT FAMILY TRUST 1151 HORNBLEND ST SAN DIEGO CA 92109 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$40,834.00

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3.109.	Nonpriority creditor's name and mailing address JETSTREAM OUTDOOR COOLING & HEATING PO BOX 164416 FORT WORTH TX 76161 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,900.00
3.110.	Nonpriority creditor's name and mailing address JU'S CRAWFISH 5537 HWY 107 S PLAUCHEVIELLE LA 71362 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$60.00
3.111.	Nonpriority creditor's name and mailing address KDS, INC 16815 LIMESHAD SUGAR LAND TX 77498 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$825.00

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

3.112.	Nonpriority creditor's name and mailing address KINETICO OF WEST TEXAS PO BOX 822 WOLFFORTH TX 79382 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,560.01
3.113.	Nonpriority creditor's name and mailing address KRISTEN DISTRIBUTING COMPANY 8301 NORTH HWY 6 BRYAN TX 77807 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$195.65
3.114.	Nonpriority creditor's name and mailing address LANE & MCCLAIN DISTRIBUTORS, INC 2245 MIDWAY RD STE 300 CARROLLTON TX 75006 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,743.34

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

3.115.	Nonpriority creditor's name and mailing address LANE EQUIPMENT COMPANY PO BOX 540909 HOUSTON TX 77254 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$280.54
3.116.	Nonpriority creditor's name and mailing address LAWTON COMMERCIAL SERVICES PO BOX 1179 MCKINNEY TX 75070 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$30,475.42
3.117.	Nonpriority creditor's name and mailing address LEGACY LANDSCAPE MANAGEMENT INC 14019 SW FWY STE 301 BOX 435 SUGAR LAND TX 77478 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$490.20

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3.118.	Nonpriority creditor's name and mailing address LIGHT BULB DEPOT 9 LLC PO BOX 101086 ATLANTA GA 30392 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$75.11
3.119.	Nonpriority creditor's name and mailing address LINCOLN WASTE SOLUTIONS LLC PO BOX 7598 BLOOMFIELD CT 06002 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$26,068.84
3.120.	Nonpriority creditor's name and mailing address LIQUID ENVIRONMENTAL SOLUTIONS 7651 ESTERS BLVD STE 200 IRVING TX 75063 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$12,820.49

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3.121.	Nonpriority creditor's name and mailing address MAINTENX INTERNATIONAL 11311 NEESHAW DR HOUSTON TX 77065 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$635.30
3.122.	Nonpriority creditor's name and mailing address MARION PROPERTIES ONE, LLC PO BOX 341 121 N CRUTCHFIELD ST DOBSON NC 27017 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$0.00
3.123.	Nonpriority creditor's name and mailing address MARTINEZ, ROSA 1022 SILVER OAK DR MANSFIELD TX 76063 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: PERSONAL INJURY CLAIM - 06/22/2025 Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

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3.124.	Nonpriority creditor's name and mailing address MASSEY COMMERCIAL SERVICES 3909 APPLEWOOD CT ALVARADO TX 76009 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,107.76
3.125.	Nonpriority creditor's name and mailing address MATCO INVESTMENTS 5330 ALPHA RD STE 200 DALLAS TX 75240 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$44,467.29
3.126.	Nonpriority creditor's name and mailing address MAYES, MARGIE MARK ANDERSON LAW FIRM, P.C. 1310 W EL PASO ST FORT WORTH TX 76102 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: PERSONAL INJURY CLAIM - 04/12/2025 Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

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3.127.	Nonpriority creditor's name and mailing address MCI BPO,LC 2937 SIERRA CT SW IOWA CITY IA 52240 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$17,022.37
3.128.	Nonpriority creditor's name and mailing address MENUTRIFO, LLC 3520 KRAFT RD STE 200 NAPLES FL 34105 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$308.00
3.129.	Nonpriority creditor's name and mailing address MICHAEL'S KEYS INC 10095 US 290 EAST MANOR TX 78653 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,664.84

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

3.130.	Nonpriority creditor's name and mailing address MIKE GRIFFITH 8301 N STATE HWY 6 BRYAN TX 77807 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,051.19
3.131.	Nonpriority creditor's name and mailing address MIRUS INFORMATION TECHNOLOGY SERVICES 12221 MERIT DR STE 1220 DALLAS TX 75251 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,367.39
3.132.	Nonpriority creditor's name and mailing address MY TECH TEXAS LLC 2201 LONG PRAIRIE RD STE 107-153 FLOWER MOUND TX 75022 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$104,240.30

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

3.133.	Nonpriority creditor's name and mailing address NEXT DEVELOPMENT, LLC PO BOX 341 121 N CRUTCHFIELD ST DOBSON NC 27017 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$0.00
3.134.	Nonpriority creditor's name and mailing address NORTH HOSPITALITY PO BOX 840669 LOS ANGELES CA 90084-0669 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$83.62
3.135.	Nonpriority creditor's name and mailing address OFF DUTY SERVICES, INC 580 WESTLAKE PK BLVD STE 400 HOUSTON TX 77079 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$20,086.33

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3.136.	Nonpriority creditor's name and mailing address OILMATIC OF THE CAROLINAS PO BOX 680066 CHARLOTTE NC 28216 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,277.90
3.137.	Nonpriority creditor's name and mailing address OILMATIC SYSTEMS, LLC 155 SMITH ST STE 5 KEASBEY NJ 08832 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$11,405.28
3.138.	Nonpriority creditor's name and mailing address OKLAHOMA INSURANCE COMMISSION 400 NE 50TH STREET OKLAHOMA CITY OK 73105 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☐ Disputed Basis for the claim: BENEFICIARY - BOND NO. LSM1276165 - OKLAHOMA CITY, OK Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

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3.139.	Nonpriority creditor's name and mailing address OKLAHOMA CITY GAS & ELECTRIC 321 NORTH HARVEY AVE OKLAHOMA CITY OK 73102 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,728.33
3.140.	Nonpriority creditor's name and mailing address OKLAHOMA NATURAL GAS COMPANY PO BOX 219296 KANSAS CITY MO 64121-9296 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: UTILITIES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,164.88
3.141.	Nonpriority creditor's name and mailing address ONEPOINT PO BOX 74007307 CHICAGO IL 60674-7307 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$50,442.10

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3.142.	Nonpriority creditor's name and mailing address OPTIMUM BUSINESS 1 CT SQUARE WEST NEW YORK NY 11101 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$37.27
3.143.	Nonpriority creditor's name and mailing address ORDERS GRID INC 3073 N CALIFORNIA ST BURBANK CA 91504-2005 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$401.13
3.144.	Nonpriority creditor's name and mailing address PATRICK HENRY 1177 WEST LOOP SOUTH STE 800 HOUSTON TX 77027 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$15,000.00

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3.145.	Nonpriority creditor's name and mailing address PIEDMONT NATURAL GAS PO BOX 1246 CHARLOTTE NC 28201-1246 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$36.94
3.146.	Nonpriority creditor's name and mailing address PLEIN AIR 530 GA HWY 247 S #13 BONAIRE GA 31005 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$203,642.00
3.147.	Nonpriority creditor's name and mailing address PRECISION AIR 205 NORTH HIGHWAY 175 SEAGOVILLE TX 75159 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$23,235.59

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3.148.	Nonpriority creditor's name and mailing address PREFIX MAINTENANCE, INC. 550 VANDERBILT AVE APT 501 BROOKLYN NY 11238 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$11,378.70
3.149.	Nonpriority creditor's name and mailing address PREP HILLSIDE REAL ESTATE, LLC PO BOX 715151 CINCINNATI OH 45271-5151 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$89,292.88
3.150.	Nonpriority creditor's name and mailing address PROTEX 1378 THIRTY-SEVEN CT CORPUS CHRISTI TX 78409 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,585.77

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3.151.	Nonpriority creditor's name and mailing address PROTOCOL, LLC 303 W LOOP 281 STE 110 PMB149 LONGVIEW TX 75605 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$19,778.38
3.152.	Nonpriority creditor's name and mailing address RANCHO KEYSTONE PARK, L.P. 2725 CONGRESS ST STE 1 SAN DIEGO CA 92110-2766 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$40,329.20
3.153.	Nonpriority creditor's name and mailing address RAZ TYLER 1, L.P. 434 PARKWOOD LN COPPELL TX 75019 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$25,000.00

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3.154.	Nonpriority creditor's name and mailing address RAZZOO'S HOLDINGS, INC. 14131 MIDWAY ROAD SUITE 750 ADDISON TX 75001 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☐ Disputed Basis for the claim: REAL PROPERTY LEASE - WINSTON- SALEM - 206 HARVEY ST., WINSTON- SALEM, NC 27103 Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED
3.155.	Nonpriority creditor's name and mailing address RELIANT PO BOX 650475 DALLAS TX 75265-0475 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: UTILITIES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,540.13
3.156.	Nonpriority creditor's name and mailing address RELIANT DISTRIBUTION PO BOX 671337 DALLAS TX 75267-1337 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$790.70

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

3.157.	Nonpriority creditor's name and mailing address RELIANT METRO PO BOX 670279 DALLAS TX 75267-0279 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,404.66
3.158.	Nonpriority creditor's name and mailing address RESOURCE POINT OF SALE 1765 N ELSTON AVE STE 201 CHICAGO IL 60642 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,871.20
3.159.	Nonpriority creditor's name and mailing address RLI INSURANCE COMPANY ATTN LEGAL DEPT 9025 N LINDBERGH DR PEORIA IL 61615 Date or dates debt was incurred Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☒ Contingent ☒ Unliquidated ☐ Disputed Basis for the claim: BOND NO. LSM1276165 - OKLAHOMA CITY, OK Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim UNDETERMINED

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

3.160.	Nonpriority creditor's name and mailing address RPI BRYANT IRVIN, LTD 2929 CARLISLE ST STE 170 DALLAS TX 75204-4067 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$47,281.00
3.161.	Nonpriority creditor's name and mailing address RYAN, LLC PO BOX 848351 DALLAS TX 75284-8351 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,099.70
3.162.	Nonpriority creditor's name and mailing address SABINE 2016-1, LLC PO BOX 302593 AUSTIN TX 78703 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$3,607,770.00

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3.163.	Nonpriority creditor's name and mailing address SECURITAS ELECTRONIC SECURITY, INC PO BOX 643731 PITTSBURGH PA 15264-5253 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,676.64
3.164.	Nonpriority creditor's name and mailing address SENN BROS 327 WHOLESALE LN WEST COLUMBIA SC 29172 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,620.50
3.165.	Nonpriority creditor's name and mailing address SERVICECHANNEL.COM INC. PO BOX 7410571 CHICAGO IL 60674 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,372.85

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

3.166.	Nonpriority creditor's name and mailing address SHELTONS WATER REFINING 2708 E RANDOL MILL RD ARLINGTON TX 76011 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,703.36
3.167.	Nonpriority creditor's name and mailing address SHORELINE PLUMBING CO 1954 SARATOGA BLVD CORPUS CHRISTI TX 78417 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$7,100.00
3.168.	Nonpriority creditor's name and mailing address SIMON PROPERTY GROUP 1101 MELBOURNE RD STE 1000 HURST TX 76053 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$59,731.54

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

3.169.	Nonpriority creditor's name and mailing address SIMON ROOFING AND SHEET METAL CORP PO BOX 951109 CLEVELAND OH 44193 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$11,261.45
3.170.	Nonpriority creditor's name and mailing address SIRIUS COMPUTER SOLUTIONS, LLC PO BOX 202289 DALLAS TX 75320-2289 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,004.65
3.171.	Nonpriority creditor's name and mailing address SOS CUTTING BOARDS PO BOX 941576 HOUSTON TX 77094 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$526.10

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

3.172.	Nonpriority creditor's name and mailing address SOUTH LOOP DEVELOPMENT LLC PO BOX 65207 LUBBOCK TX 79464 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$52,856.00
3.173.	Nonpriority creditor's name and mailing address SOUTHERN GLAZER'S WINE & SPIRITS OF OK 315 SOUTH 85TH EAST AVE TULSA OK 74112 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$180.00
3.174.	Nonpriority creditor's name and mailing address SPEC'S FAMILY PARTNERS 2410 SMITH ST HOUSTON TX 77006 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,913.05

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

3.175.	Nonpriority creditor's name and mailing address SPECTRUM 400 WASHINGTON BLVD STAMFORD CT 06902 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$118.90
3.176.	Nonpriority creditor's name and mailing address SPECTRUM BUSINESS 275 E S GEORGE BLVD ST. GEORGE UT 84770 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,740.47
3.177.	Nonpriority creditor's name and mailing address SPRINGWISE 1822 SOUTH BEND AVE SOUTH BEND IN 46637 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$18,632.10

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

3.178.	Nonpriority creditor's name and mailing address SS SOUTHLAKE INVESTMENT LLC PO BOX 1907 ROANOKE TX 76262 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$48,803.34
3.179.	Nonpriority creditor's name and mailing address STAFFORD FIRE MARSHAL'S OFFICE 2702 S. MAIN STAFFORD TX 77477 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$75.00
3.180.	Nonpriority creditor's name and mailing address STAFGAS - CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: UTILITIES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,210.71

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3.181.	Nonpriority creditor's name and mailing address STANDARD SALES CO., LP - LUBBOCK 408 EAST HUNTER ST LUBBOCK TX 79403 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$212.60
3.182.	Nonpriority creditor's name and mailing address STAPLES ADVANTAGE PO BOX 70242 PHILADELPHIA PA 19176-0242 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,317.21
3.183.	Nonpriority creditor's name and mailing address SUNDANCE SQUARE PARTNERS LP 425 HOUSTON ST STE 250 FORT WORTH TX 76102 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$64,787.77

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

3.184.	Nonpriority creditor's name and mailing address SUPERCLEAN SERVICE COMP PO BOX 551802 DALLAS TX 75243 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,746.43
3.185.	Nonpriority creditor's name and mailing address SYSCO FOOD SERVICES OF DALLAS PO BOX 560700 LEWISVILLE TX 75056-0700 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$1,068,937.54
3.186.	Nonpriority creditor's name and mailing address TERESA SANCHEZ Address Intentionally Omitted Date or dates debt was incurred 7/20/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: WORKERS COMPENSATION CLAIM Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$2,200.00

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3.187.	Nonpriority creditor's name and mailing address TEXAS LANDSCAPE CREATIONS 12915 HWY 30 COLLEGE STATION TX 77845 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$784.11
3.188.	Nonpriority creditor's name and mailing address TGA TX INFILL GSW LLC PO BOX 842821 DALLAS TX 75284-2821 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$5,009.93
3.189.	Nonpriority creditor's name and mailing address THE POINTE II CC, LLC 13230 PAWNEE DR STE 301 OKLAHOMA CITY OK 73114 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☒ Unliquidated ☒ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$4,233,792.00

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

3.190.	Nonpriority creditor's name and mailing address TRI-COUNTY ELECTRIC 600 N W PKWY AZLE TX 76020 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: UTILITIES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$7,721.74
3.191.	Nonpriority creditor's name and mailing address TWC SERVICES PO BOX 1612 DES MOINES IA 50306-1612 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: PRODUCT Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$6,089.30
3.192.	Nonpriority creditor's name and mailing address TXU ENERGY PO BOX 650638 DALLAS TX 75265-0700 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: UTILITIES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$54,075.95

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

3.193.	Nonpriority creditor's name and mailing address UBEREATS 1455 MARKET ST STE 400 SAN FRANCISCO CA 94103 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☐ No ☒ Yes	Amount of claim \$3,000.00
3.194.	Nonpriority creditor's name and mailing address USA DATAFAX 821 JUPITER RD STE 407 PLANO TX 75074 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$484.43
3.195.	Nonpriority creditor's name and mailing address UTC REALTY LTD PO BOX 4508 BRYAN TX 77805 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$48,406.36

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

3.196.	Nonpriority creditor's name and mailing address WESTERN STATES FIRE PROTECTION 220 WESTWAY PL STE 150 ARLINGTON TX 76018 Date or dates debt was incurred VARIOUS Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: SERVICES Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$850.00
3.197.	Nonpriority creditor's name and mailing address WILLIAM L ABERNATHY TESTAMENTARY CHARITABLE LEAD TRUST 927 MILITARY AVE BAXTER SPRINGS KS 66713 Date or dates debt was incurred 9/1/2025 - 10/1/2025 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: LANDLORD Is the claim subject to offset? ☒ No ☐ Yes	Amount of claim \$27,083.34

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522****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
ABERNATHY ROEDER BOYD & HULLETT P.C. EMILY M HAHN 1700 REDBUD BLVD.,STE 300 MCKINNEY TX 75069	Part 1 line 2.6	_____
ABERNATHY ROEDER BOYD & HULLETT P.C. LARRY R BOYD 1700 REDBUD BLVD.,STE 300 MCKINNEY TX 75069	Part 1 line 2.6	_____
ABERNATHY ROEDER BOYD & HULLETT P.C. PAUL M LOPEZ 1700 REDBUD BLVD.,STE 300 MCKINNEY TX 75069	Part 1 line 2.6	_____
AMTRUST GROUP ERIC JONES PO BOX 89404 CLEVELAND OH 44101	Part 2 line 3.14	_____
BENESCH FRIEDLANDER COPLAN & ARONOFF LLP KEVIN M CAPUZZI 1313 N MARKET ST.,STE 1201 WILMINGTON DE 19801	Part 2 line 3.149	_____
BENESCH FRIEDLANDER COPLAN & ARONOFF LLP MELISSA SOBREPERA 1313 N MARKET ST.,STE 1201 WILMINGTON DE 19801	Part 2 line 3.149	_____
CONNER & WINTERS LLP KIRAN A PHANSALKAR 1700 ONE LEADERSHIP SQUARE 211 N ROBINSON AVE. OKLAHOMA CITY OK 73102	Part 2 line 3.189	_____
FIELD MANNING STONE AYCOCK P.C. ROBERT A (ANDY) AYCOCK A PROFESSIONAL CORPORATION 2112 INDIANA AVENUE LUBBOCK TX 79410	Part 2 line 3.172	_____
HOFFMAN & SAWERIS P.C. MATTHEW HOFFMAN; ALAN BRIAN SAWERIS 2777 ALLEN PARKWAY, STE 1000 HOUSTON TX 77019	Part 2 line 3.21	_____
LINEBARGER GOGGAN BLAIR & SAMPSON LLP JOHN KENDRICK TURNER 3500 MAPLE AVENUE STE 800 DALLAS TX 75219	Part 1 line 2.7	_____
LINEBARGER GOGGAN BLAIR & SAMPSON LLP JOHN KENDRICK TURNER 3500 MAPLE AVENUE STE 800 DALLAS TX 75219	Part 1 line 2.27	_____

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

LINEBARGER GOGGAN BLAIR & SAMPSON LLP Part 1 line 2.12
TARA L GRUNDEMEIER
P O BOX 3064
HOUSTON TX 77253-3064

LINEBARGER GOGGAN BLAIR & SAMPSON LLP Part 1 line 2.23
TARA L GRUNDEMEIER
P O BOX 3064
HOUSTON TX 77253-3064

LINEBARGER GOGGAN BLAIR & SAMPSON LLP Part 1 line 2.10
TARA L GRUNDEMEIER
P O BOX 3064
HOUSTON TX 77253-3064

MCCREARY VESELKA BRAGG & ALLEN P.C. Part 1 line 2.28
JULIE ANN PARSONS
P O BOX 1269
ROUND ROCK TX 78680-1269

MCCREARY VESELKA BRAGG & ALLEN P.C. Part 1 line 2.1
JULIE ANN PARSONS
P O BOX 1269
ROUND ROCK TX 78680-1269

MCCREARY VESELKA BRAGG & ALLEN P.C. Part 1 line 2.8
JULIE ANN PARSONS
P O BOX 1269
ROUND ROCK TX 78680-1269

MCCREARY VESELKA BRAGG & ALLEN P.C. Part 1 line 2.32
JULIE ANN PARSONS
P O BOX 1269
ROUND ROCK TX 78680-1269

PERDUE BRANDON FIELDER COLLINS & MOTT Part 1 line 2.16
LLP
ALYSIA CORDOVA
P O BOX 9132
AMARILLO TX 79105

PERDUE BRANDON FIELDER COLLINS & MOTT Part 1 line 2.24
LLP
ELIZABETH BANDA CALVO
500 E BORDER ST.,STE 640
ARLINGTON TX 76010

PERDUE BRANDON FIELDER COLLINS & MOTT Part 2 line 3.39
LLP
ELIZABETH BANDA CALVO
500 E BORDER ST.,STE 640
ARLINGTON TX 76010

PERDUE BRANDON FIELDER COLLINS & MOTT Part 1 line 2.15
LLP
ELIZABETH BANDA CALVO
500 E BORDER ST.,STE 640
ARLINGTON TX 76010

PERDUE BRANDON FIELDER COLLINS & MOTT Part 1 line 2.3
LLP
LINDA D REECE
1919 S SHILOH RD., STE 640,LB 40
GARLAND TX 75042

PERDUE BRANDON FIELDER COLLINS & MOTT Part 1 line 2.4
LLP
LINDA D REECE
1919 S SHILOH RD., STE 640,LB 40
GARLAND TX 75042

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

PERDUE BRANDON FIELDER COLLINS & MOTT
LLP
LINDA D REECE
1919 S SHILOH RD., STE 640, LB 40
GARLAND TX 75042

Part 1 line 2.11

PERDUE BRANDON FIELDER COLLINS & MOTT
LLP
MELISSA E VALDEZ
1235 NORTH LOOP WEST STE 600
HOUSTON TX 77008

Part 1 line 2.23

PERDUE BRANDON FIELDER COLLINS & MOTT
LLP
MELISSA E VALDEZ
1235 NORTH LOOP WEST STE 600
HOUSTON TX 77008

Part 1 line 2.26

PERDUE BRANDON FIELDER COLLINS & MOTT
LLP
MELISSA E VALDEZ
1235 NORTH LOOP WEST STE 600
HOUSTON TX 77008

Part 2 line 3.98

SINGER & LEVICK P.C.
MICHELLE E SHRIRO, ESQ
16200 ADDISON ROAD, STE 140
ADDISON TX 75001

Part 2 line 3.160

SINGER & LEVICK P.C.
MICHELLE E SHRIRO, ESQ
16200 ADDISON ROAD, STE 140
ADDISON TX 75001

Part 2 line 3.188

SUSAN FUERTES ASSISTANT COUNTY
ATTORNEY
HARRIS COUNTY ATTORNEY'S OFFICE
ATTENTION: PROPERTY TAX DIVISION
P.O. BOX 2848
HOUSTON TX 77252

Part 1 line 2.12

TEXAS ATTORNEY GENERAL'S OFFICE
CHRISTOPHER S MURPHY, ASSISTANT
ATTORNEY GENERAL
BANKRUPTCY & COLLECTION DIVISION
P O BOX 12548
AUSTIN TX 78711-2548

Part 1 line 2.30

WINSTEAD PC
ANNMARIE CHIARELLO
500 WINSTEAD BLDG
2728 N HARWOOD ST
DALLAS TX 75201

Part 2 line 3.68

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522****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. \$1,095,228.29**5b. Total claims from Part 2** 5b. + \$16,288,415.82**5c. Total of Parts 1 and 2** 5c. \$17,383,644.11
Lines 5a + 5b = 5c.

Fill in this information to identify the case:**Debtor name:** Razzoo's, Inc.**United States Bankruptcy Court for the:** Southern District of Texas**Case number (if known):** 25-90522☐ 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.	Title of contract STANDARD COMMERCIAL SHOPPING CENTER LEASE & AMENDMENT State what the contract or lease is for REAL PROPERTY LEASE - ROUND ROCK - 201 UNIVERSITY OAKS BLVD., STE 1300, ROUND ROCK, TX 78664 Nature of debtor's interest LESSEE State the term remaining 11/30/2028 WITH 1 - 5 YEAR OPTION TO RENEW List the contract number of any government contract _____	1A ROUND ROCK UNIVERSITY OAKS LIMITED PARTNERSHIP ATTN CHRISTY L. DAVID, GENERAL COUSEL 3025 HIGHLAND PKWY STE 350 DOWNERS GROVE IL 60515
2.2.	Title of contract STATEMENT OF WORK AND MASTER SERVICES AGREEMENT State what the contract or lease is for SERVICES - SOFTWARE SUPPORT - DIGITAL IMPLEMENTATION OF OLO Nature of debtor's interest CONTRACT PARTY State the term remaining ON 60 - DAYS WRITTEN NOTICE List the contract number of any government contract _____	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease 5&5 11048 VILLITA ST FRISCO TX 75035
2.3.	Title of contract 7SHIFTS SAAS AGREEMENT State what the contract or lease is for ORDER FORM - CHEF'S CHOICE AND GUIDED IMPLEMENTATION SERVICES - 23 LOCATIONS Nature of debtor's interest CONTRACT PARTY State the term remaining ON WRITTEN NOTICE List the contract number of any government contract _____	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease 7SHIFTS, INC. 211 19TH STREET EAST, SUITE 703 SASKATOON SK S7K 0A2 CANADA

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

- 2.4. **Title of contract** LEASE AGREEMENT
State what the contract or lease is for REAL PROPERTY LEASE - SPRING - 1440 LOUETTA RD., SPRING, TX 77488
Nature of debtor's interest LESSEE
State the term remaining 10/27/2029 WITH 1 - 5 YEAR OPTIONS TO RENEW
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
AAZHP2 DEVELOPMENT LLC
ATTN VELISSA VEGIL
9623 BLACKBERRY TERRACE DR
SPRING TX 77379
- 2.5. **Title of contract** ADMINISTRATIVE SERVICES AGREEMENT - EXHIBIT A: ADMINISTRATIVE SERVICES
State what the contract or lease is for PLAN SPONSOR - CONTRACT NO. 062627-0001-0000
Nature of debtor's interest CONTRACT PARTY
State the term remaining NOT STATED
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
ADMINISTRATIVE FIDUCIARY SVC INC
ARASELY VALDEZ
10777 NORTHWEST FWY
STE 440
HOUSTON TX 77092
- 2.6. **Title of contract** COMMERCIAL BUSINESS INSURANCE
State what the contract or lease is for EXCESS LIABILITY 10M X 10M INSURANCE - POLICY NO. BE015717611
Nature of debtor's interest INSURED
State the term remaining 10/20/2025
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
AIG
ATTN LEGAL DEPT
2929 ALLEN PKWY
STE 1300
HOUSTON TX 77019-2128
- 2.7. **Title of contract** CONTRACT
State what the contract or lease is for PRODUCT PURCHASE AGREEMENT
Nature of debtor's interest CONTRACT PARTY
State the term remaining 12/31/2025
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
ALL AMERICAN SEASONING, INC.
ATTN: PRESIDENT
10600 EAST 64TH AVE
UNITS B & C
DENVER CO 80239
- 2.8. **Title of contract** LINEN AND/OR UNIFORM RENTAL SERVICES AGREEMENT
State what the contract or lease is for EXCLUSIVE PROVIDER AGREEMENT - UNIFORMS AND/OR LINENS
Nature of debtor's interest CONTRACT PARTY
State the term remaining 2/16/2027 WITH AUTOMATIC 12 - MONTH RENEWAL; TERMINATION ON 90 DAYS WRITTEN NOTICE
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
ALSCO
ATTN KEY ACCOUNT MANAGER
505 EAST 200 SOUTH
SALT LAKE CITY UT 84102

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

- 2.9. **Title of contract** SHOPPING CENTER LEASE AGREEMENT & OPTION RENEWAL
State what the contract or lease is for REAL PROPERTY LEASE - MCKINNEY - 3270 S. CENTRAL EXPRESSWAY, MCKINNEY, TX 75070
Nature of debtor's interest LESSEE
State the term remaining 8/31/2026 WITH 1 - 5 YEAR OPTION TO RENEW
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 ALTO CRAIG CROSSING, LP
 NAI ROBERT LYNN
 4851 LBJ FREEWAY
 SUITE 1000
 DALLAS TX 75244
- 2.10. **Title of contract** COMMERCIAL BUSINESS INSURANCE
State what the contract or lease is for WORKERS COMP INSURANCE - POLICY NO. TWC4512718
Nature of debtor's interest INSURED
State the term remaining 10/20/2025
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 AMTRUST GROUP
 ATTN LEGAL DEPT
 59 MAIDEN LANE 42ND FLOOR
 NEW YORK NY 10038
- 2.11. **Title of contract** COMMERCIAL BUSINESS INSURANCE
State what the contract or lease is for MANAGEMENT LIABILITY INSURANCE - POLICY NO. ML4289488-0
Nature of debtor's interest INSURED
State the term remaining 10/20/2025
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 ARGONAUT INSURANCE COMPANY
 ATTN LEGAL DEPT
 10101 REUNION PL
 STE 500
 SAN ANTONIO TX 78216
- 2.12. **Title of contract** COMMERCIAL BUSINESS INSURANCE
State what the contract or lease is for CRIME INSURANCE - POLICY NO. ML4289489-0
Nature of debtor's interest INSURED
State the term remaining 10/20/2025
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 ARGONAUT INSURANCE COMPANY
 ATTN LEGAL DEPT
 10101 REUNION PL
 STE 500
 SAN ANTONIO TX 78216
- 2.13. **Title of contract** COMMERCIAL BUSINESS INSURANCE
State what the contract or lease is for CYBER LIABILITY INSURANCE - POLICY NO. AB-6710881-01
Nature of debtor's interest INSURED
State the term remaining 10/20/2025
List the contract number of any government contract _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 AT-BAY SPECIALTY
 ATTN LEGAL DEPT
 1 POST STREET
 14TH FLOOR
 SAN FRANCISCO CA 94104

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

- 2.14. **Title of contract** RETAIL LEASE & AMENDMENTS & MEMORANDUM
State what the contract or lease is for REAL PROPERTY LEASE - ALLIANCE - 2950 TEXAS SAGE TRAIL, FT WORTH, TX 76177
Nature of debtor's interest LESSEE
State the term remaining 1/1/2028
List the contract number of any government contract _____
State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
 ATC INVESTORS, LP
 DBA ATC RETAIL OWNER, LP
 DIRECTOR LEASING AND DEVELOPMENT DOUG HERMAN
 TRADEMARK PROPERTY CO
 1701 RIVER RUN STE 500
 FORT WORTH TX 76107
- 2.15. **Title of contract** COMMERCIAL BUSINESS INSURANCE
State what the contract or lease is for FOOD BORNE ILLNESS INSURANCE - POLICY NO. RBS0327428
Nature of debtor's interest INSURED
State the term remaining 10/20/2025
List the contract number of any government contract _____
State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
 AXON/SCOTTSDALE
 SCOTTSDALE INSURANCE COMPANY
 ATTN LEGAL DEPT
 8877 N GAINEY CENTER DR
 SCOTTSDALE AZ 85258-2108
- 2.16. **Title of contract** LEASE AGREEMENT & AMENDMENT
State what the contract or lease is for REAL PROPERTY LEASE - WINSTON-SALEM - 206 HARVEY ST., WINSTON-SALEM, NC 27103
Nature of debtor's interest LESSEE
State the term remaining _____
List the contract number of any government contract _____
State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
 BARNES CRE, LLC, ET AL.
 ATTN DANIEL F. BARNES
 121 NORTH CRUTCHFIELD
 PO BOX 341
 DOBSON NC 27017
- 2.17. **Title of contract** MASTER SERVICE AGREEMENT 736098
State what the contract or lease is for SOFTWARE LICENSE AGREEMENT - INTERNET BROADBAND & WIRELESS SERVICES; RFQ: 2035224603
Nature of debtor's interest LICENSEE
State the term remaining 3/24/2028 WITH AUTOMATIC 1 - MONTH RENEWALS; 60 - DAYS WRITTEN NOTICE TO TERMINATE
List the contract number of any government contract _____
State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
 BCM ONE, INC.
 ATTN CONTRACT ADMINISTRATION
 295 MADISON AVE., 5TH FLOOR
 NEW YORK NY 10017
- 2.18. **Title of contract** MASTER SERVICE AGREEMENT 736098 - SERVICE ORDER #1
State what the contract or lease is for SOFTWARE LICENSE AGREEMENT -
Nature of debtor's interest LICENSEE
State the term remaining 3/24/2028 WITH AUTOMATIC 1 - MONTH RENEWALS; 60 - DAYS WRITTEN NOTICE TO TERMINATE
List the contract number of any government contract _____
State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
 BCM ONE, INC.
 ATTN CONTRACT ADMINISTRATION
 295 MADISON AVE., 5TH FLOOR
 NEW YORK NY 10017

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

- | | | | |
|-------|--|--|---|
| 2.19. | Title of contract | MASTER SERVICE AGREEMENT 736098 - SERVICE ORDER #2 | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| | State what the contract or lease is for | SOFTWARE LICENSE AGREEMENT - 14131 MIDWAY RD, 750, ADDISON, TX 75001 & 135 W ELLISON ST, 101, BURLESON, TX 76028 | BCM ONE, INC.
ATTN CONTRACT ADMINISTRATION
295 MADISON AVE., 5TH FLOOR
NEW YORK NY 10017 |
| | Nature of debtor's interest | LICENSEE | |
| | State the term remaining | 36 - MONTHS AFTER INSTALLATION DATE (NOT STATED) | |
| | List the contract number of any government contract | _____ | |
| | | | |
| 2.20. | Title of contract | MASTER SERVICE AGREEMENT 736098 - SERVICE ORDER #3 | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| | State what the contract or lease is for | SOFTWARE LICENSE AGREEMENT - 3279 S CENTRAL EXPY, MCKINNEY, TX 75070 & 201 UNIVERSITY OAKS, ROUND ROCK, TX 78655 | BCM ONE, INC.
ATTN CONTRACT ADMINISTRATION
295 MADISON AVE., 5TH FLOOR
NEW YORK NY 10017 |
| | Nature of debtor's interest | LICENSEE | |
| | State the term remaining | 6/26/2028 | |
| | List the contract number of any government contract | _____ | |
| | | | |
| 2.21. | Title of contract | MASTER SERVICE AGREEMENT 736098 - SERVICE ORDER #4 | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| | State what the contract or lease is for | SOFTWARE LICENSE AGREEMENT - 4805 S LOOP 289, LUBBOCK, TX 79424 | BCM ONE, INC.
ATTN CONTRACT ADMINISTRATION
295 MADISON AVE., 5TH FLOOR
NEW YORK NY 10017 |
| | Nature of debtor's interest | LICENSEE | |
| | State the term remaining | 7/14/2028 | |
| | List the contract number of any government contract | _____ | |
| | | | |
| 2.22. | Title of contract | EMPLOYEE BENEFIT INSURANCE | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| | State what the contract or lease is for | HEALTH INSURANCE - HDHP | BLUE CROSS BLUE SHIELD OF TEXAS
PO BOX 650615
DALLAS TX 75265-0615 |
| | Nature of debtor's interest | CONTRACT PARTY | |
| | State the term remaining | 6/30/2026 | |
| | List the contract number of any government contract | _____ | |
| | | | |
| 2.23. | Title of contract | EMPLOYEE BENEFIT INSURANCE | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| | State what the contract or lease is for | HEALTH INSURANCE - PPO | BLUE CROSS BLUE SHIELD OF TEXAS
PO BOX 650615
DALLAS TX 75265-0615 |
| | Nature of debtor's interest | CONTRACT PARTY | |
| | State the term remaining | 6/30/2026 | |
| | List the contract number of any government contract | _____ | |

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

- 2.24. **Title of contract** BMI MUSIC LICENSE
- State what the contract or lease is for** NON-EXCLUSIVE MUSIC LICENSE - ACCOUNT 3101655
- Nature of debtor's interest** LICENSEE
- State the term remaining** 2/2021 WITH AUTOMATIC 1 - YEAR RENEWAL
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 BMI
 VICE PRESIDENT, GENERAL
 LICENSING
 10 MUSIC SQUARE EAST
 NASHVILLE TN 37203
- 2.25. **Title of contract** COMMERCIAL LEASE & AMENDMENT & MEMORANDUM
- State what the contract or lease is for** REAL PROPERTY LEASE - BURLESON - 135 W ELLISON ST, BURLESON, TX 76028
- Nature of debtor's interest** LESSEE
- State the term remaining** 12/13/2028
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 BTX OLD TOWN, LLC
 124 SOUTH MAIN STREET
 SUITE 207
 BURLESON TX 76028
- 2.26. **Title of contract** LEASE AGREEMENT
- State what the contract or lease is for** EQUIPMENT LEASE - OFFICE - CANON IR ADVANCE C5535 III, SERIAL NO. 2KJ00917
- Nature of debtor's interest** LESSEE
- State the term remaining** 7/1/2023
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 CANON FINANCIAL SERVICES
 JEAN DUGAN
 14904 COLLECTIONS CTR DR
 CHICAGO IL 60693-0149
- 2.27. **Title of contract** LEASE AGREEMENT
- State what the contract or lease is for** EQUIPMENT LEASE - CORPUS CHRISTI - CANON IMAGE CLASS MF 449DW, SERIAL NO. 2TA03977
- Nature of debtor's interest** LESSEE
- State the term remaining** 12/12/2023
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 CANON FINANCIAL SERVICES
 JEAN DUGAN
 14904 COLLECTIONS CTR DR
 CHICAGO IL 60693-0149
- 2.28. **Title of contract** LEASE AGREEMENT
- State what the contract or lease is for** EQUIPMENT LEASE - 21 - CANON IMAGE CLASS MF 449DW (21 -STORES)
- Nature of debtor's interest** LESSEE
- State the term remaining** 12/31/2023
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 CANON FINANCIAL SERVICES
 JEAN DUGAN
 14904 COLLECTIONS CTR DR
 CHICAGO IL 60693-0149

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

- | | | | |
|-------|---|---|--|
| 2.29. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | LEASE AGREEMENT
EQUIPMENT LEASE - HEWLETT PACKARD LJ ENTERPRISE M751DN
LESSEE
8/30/2024
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
CANON FINANCIAL SERVICES
JEAN DUGAN
14904 COLLECTIONS CTR DR
CHICAGO IL 60693-0149 |
| 2.30. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | LEASE AGREEMENT
EQUIPMENT LEASE - CANON IR ADVANCE C5535I III, SERIAL # 2KJ00917
LESSEE
11/15/2026
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
CANON FINANCIAL SERVICES, INC.
JEAN DUGAN
14904 COLLECTIONS CTR DR
CHICAGO IL 60693-0149 |
| 2.31. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | LEASE AGREEMENT
EQUIPMENT LEASE - HP COLOR LASER JET M751 DN, SERIAL # JPBCP45141
LESSEE
9/18/2027
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
CANON FINANCIAL SERVICES, INC.
JEAN DUGAN
14904 COLLECTIONS CTR DR
CHICAGO IL 60693-0149 |
| 2.32. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | LEASE AGREEMENT
EQUIPMENT LEASE - STORES - 22 CANON IMAGE CLASS 449 DW & 2 - CANON IMAGE CLASS X MF1238 11
LESSEE
12/1/2025
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
CANON FINANCIAL SERVICES, INC.
JEAN DUGAN
14904 COLLECTIONS CTR DR
CHICAGO IL 60693-0149 |
| 2.33. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | DRAFT LINE CLEANING CONTRACT
EQUIPMENT MAINTENANCE - 8011 CONCORD MILLS BLVD, CONCORD, NC 28027
CONTRACT PARTY
ON 30 -- DAYS WRITTEN NOTICE
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
CBG DRAFT SERVICES INC.
1720 TOAL ST
CHARLOTTE NC 28206 |

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

- 2.34. **Title of contract** CIGNA DENTAL CHOICE
State what the contract or lease is for EMPLOYEE BENEFIT INSURANCE - GROUP # 0654516 - DENT
Nature of debtor's interest CONTRACT PARTY
State the term remaining EFFECTIVE 7/1/2024
List the contract number of any government contract _____
State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
CIGNA HEALTH AND LIFE INSURANCE
LISA STINSON
PO BOX 644546
PITTSBURGH PA 15264-4546
- 2.35. **Title of contract** CIGNA VISION
State what the contract or lease is for EMPLOYEE BENEFIT INSURANCE - GROUP # 0654516 - VIS CIGNA VISION
Nature of debtor's interest CONTRACT PARTY
State the term remaining EFFECTIVE 7/1/2024
List the contract number of any government contract _____
State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
CIGNA HEALTH AND LIFE INSURANCE
LISA STINSON
PO BOX 644546
PITTSBURGH PA 15264-4546
- 2.36. **Title of contract** LEASE AGREEMENT & ADDENDUM (REF # 500-50078675)
State what the contract or lease is for EQUIPMENT LEASE - SAGNET MANAGED SERVICES
Nature of debtor's interest LESSEE
State the term remaining 8/21/2023
List the contract number of any government contract _____
State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
CISCO SYSTEMS CAPITAL CORPORATION
1111 OLD EAGLE SCHOOL RD
WAYNE PA 19087
- 2.37. **Title of contract** CHAPTER 380 AND ECONOMIC DEVELOPMENT AGREEMENT
State what the contract or lease is for REAL PROPERTY LEASE - BURLESON - 135 W ELLISON ST, BURLESON, TX 76028 - ECONOMIC DEVELOPMENT
Nature of debtor's interest LESSEE
State the term remaining 2/28/2033
List the contract number of any government contract _____
State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
CITY OF BURLESON
CITY MANAGER
141 WEST RENFRO
BURLESON TX 76028
- 2.38. **Title of contract** COMMERCIAL BUSINESS INSURANCE
State what the contract or lease is for EXCESS LIABILITY 7M X 3M INSURANCE - POLICY NO. 7040139585
Nature of debtor's interest INSURED
State the term remaining 10/20/2025
List the contract number of any government contract _____
State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
CNA
ATTN LEGAL DEPT
151 N FRANKLIN ST
FLOOR 9
CHICAGO IL 60606

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

2.39.	Title of contract	LEASE AGREEMENT & AMENDMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	REAL PROPERTY LEASE - CORPUS CHRISTI - 4953 S STAPLES ST., CORPUS CRISTI, TX 78411	
	Nature of debtor's interest	LESSEE	CORPUS CHRISTI RETAIL VENTURE LP
	State the term remaining	9/30/2041 WITH 2 - 5 - YEAR OPTIONS TO RENEW	PO BOX 843945
	List the contract number of any government contract	_____	DALLAS TX 75284-3945
2.40.	Title of contract	AGREEMENTS	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	PERSONNEL SERVICES	
	Nature of debtor's interest	CONTRACT PARTY	CORVIRTUS INC.
	State the term remaining	LAST DAY OF THE MONTH THAT IS THREE (3) MONTHS FROM THE ACTUAL DELIVERY DATE	7222 COMMERCE CENTER DR. STE. 220 COLORADO SPRINGS CO 80919
	List the contract number of any government contract	_____	
2.41.	Title of contract	FIRST AMENDMENT & EXTENSION	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	REAL PROPERTY LEASE - CORPORATE OFFICE - 14131 MIDWAY RD, STE 750, ADDISON, TX 75001	
	Nature of debtor's interest	LESSEE	CP GREENHILL LP
	State the term remaining	3/31/2028	C/O RAFAEL ROMERO 2020 SALZEDO ST FIFTH FLOOR CORAL CABLES FL 33134
	List the contract number of any government contract	_____	
2.42.	Title of contract	LEASE AGREEMENT & AMENDMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	REAL PROPERTY LEASE - WINSTON-SALEM - 206 HARVEY ST., WINSTON-SALEM, NC 27103	
	Nature of debtor's interest	LESSEE	CROSBY CRE, LLC
	State the term remaining	_____	ATTN C. PATRICK CROSBY, JR. 121 NORTH CRUTCHFIELD PO BOX 341 DOBSON NC 27017
	List the contract number of any government contract	_____	
2.43.	Title of contract	SERVICE ORDER	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	DATA CENTER - DFW1 - SERVICE ORDER Q-18647-1 - EQUIPMENT & SERVICES	
	Nature of debtor's interest	LESSEE	CYXTERA
	State the term remaining	NOT STATED	ACCT 723232 13322 COLLECTION CTR DR CHICAGO IL 60693-0133
	List the contract number of any government contract	_____	

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

- 2.44. **Title of contract** DIRECTV NATIONAL COMMERCIAL CUSTOMER AGREEMENT
- State what the contract or lease is for** TV SUBSCRIPTION AGREEMENT (BY LOCATION)
- Nature of debtor's interest** LICENSEE
- State the term remaining** NOT STATED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- DIRECTTV LLC
ATTN NATIONAL ACCOUNT
MANAGER
2230 E IMPERIAL HWY
EL SEGUNDO CA 90245
- 2.45. **Title of contract** NATIONAL ACCOUNT PACKAGE SCHEDULE
- State what the contract or lease is for** TV SUBSCRIPTION AGREEMENT (BY LOCATION)
- Nature of debtor's interest** LICENSEE
- State the term remaining** NOT STATED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- DIRECTTV LLC
ATTN NATIONAL ACCOUNT
MANAGER
2230 E IMPERIAL HWY
EL SEGUNDO CA 90245
- 2.46. **Title of contract** FIRST AMENDMENT TO DIRECTV NATIONAL COMMERCIAL CUSTOMER AGREEMENT
- State what the contract or lease is for** TV SUBSCRIPTION AGREEMENT (BY LOCATION)
- Nature of debtor's interest** LICENSEE
- State the term remaining** 8/13/2030
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- DIRECTTV LLC
ATTN NATIONAL ACCOUNT
MANAGER
2230 E IMPERIAL HWY
EL SEGUNDO CA 90245
- 2.47. **Title of contract** ELECTRONIC RECORD OF CONTRACTS
- State what the contract or lease is for** SUBSCRIPTION - SOFTWARE - STOREFRONT ADDENDUM (ADDENDUM EFFECTIVE DATE: MAR 14, 2022) - WEBSITE DRAFTING, CODING, INTEGRATION, AND IMPLEMENTATION SERVICES
- Nature of debtor's interest** LICENSEE
- State the term remaining** ON 30 - DAYS WRITTEN NOTICE
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- DOORDASH, INC.
303 2ND STREET
SAN FRANCISCO CA 94105
- 2.48. **Title of contract** EXCLUSIVITY ADDENDUM
- State what the contract or lease is for** SERVICES - EXCLUSIVE DELIVERY PROVIDER (EFFECTIVE 11/26/2018)
- Nature of debtor's interest** CONTRACT PARTY
- State the term remaining** NOT STATED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- DOORDASH, INC.
303 2ND STREET
SAN FRANCISCO CA 94105

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

2.49.	Title of contract	RESTAURANT LEASE AGREEMENT & AMENDMENTS	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	REAL PROPERTY LEASE - STAFFORD - 12770 SOUTHWEST FREEWAY,, STAFFORD, TX 77477	
	Nature of debtor's interest	LESSEE	DPEG FOUNTAINS, LP 1455 HIGHWAY 6 STE B SUGAR LAND TX 77478
	State the term remaining	3/31/2029 WITH 1 - 5 YEAR OPTION TO RENEW	
	List the contract number of any government contract	_____	
2.50.	Title of contract	PRODUCT AND SERVICES SUPPLY AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	EXCLUSIVE PURCHASING AGREEMENT FOR VARIOUS SUPPLIES	
	Nature of debtor's interest	CONTRACT PARTY	ECOLAB INC. 1 ECOLAB PLACE ST. PAUL MN 55102
	State the term remaining	8/1/2029	
	List the contract number of any government contract	_____	
2.51.	Title of contract	PRODUCT AND SERVICES SUPPLY AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	EQUIPMENT LEASE & REQUIREMENTS CONTRACT - WAREWASHING, HOUSEKEEPING, LAUNDRY AND OTHER CLEANING AND SANITIZING CHEMICAL PRODUCTS	
	Nature of debtor's interest	LESSEE	ECOLAB INC. 1 ECOLAB PLACE ST. PAUL MN 55102
	State the term remaining	8/1/2023	
	List the contract number of any government contract	_____	
2.52.	Title of contract	AMENDMENT TO PRODUCT AND SERVICES SUPPLY AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	EQUIPMENT LEASE & REQUIREMENTS CONTRACT TERM EXTENSION	
	Nature of debtor's interest	LESSEE	ECOLAB INC. 1 ECOLAB PLACE ST. PAUL MN 55102
	State the term remaining	7/31/2024	
	List the contract number of any government contract	_____	
2.53.	Title of contract	DISTRIBUTION AND CAPABILITIES PROPOSAL	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	SERVICES - PRODUCT DISTRIBUTION	
	Nature of debtor's interest	CONTRACT PARTY	EDWARD DON & COMPANY FAINA M ARTYNYUK 3501 PLANO PKWY THE COLONY TX 75056
	State the term remaining	4/5/2024 WITH AUTOMATIC 11 - YEAR RENEWAL AND 60 - DAYS NOTICE TO CANCEL	
	List the contract number of any government contract	_____	

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

- 2.54. **Title of contract** ORDER FORM
- State what the contract or lease is for** SOFTWARE LICENSE AGREEMENT - CHROME RIVER
- Nature of debtor's interest** LICENSEE
- State the term remaining** 1/1/2026 WITH AUTOMATIC RENEWAL; TERMINATED ON 90 - DAYS NOTICE
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 EMBURSE, INC.
 1701 NORTH MARKET ST
 STE 330
 DALLAS TX 75202
- 2.55. **Title of contract** INITIAL ORDER FORM
- State what the contract or lease is for** SOFTWARE LICENSE AGREEMENT - CLOUD ARCHIVE & MANAGED VIDEO - DVR; JOB ID: 2002-326245
- Nature of debtor's interest** LICENSEE
- State the term remaining** NOT STATED
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 ENVYSION
 PO BOX 845341
 DALLAS TX 75284-8453
- 2.56. **Title of contract** ENVYSION RENEWAL ORDER FORM
- State what the contract or lease is for** SOFTWARE LICENSE AGREEMENT - CLOUD ARCHIVE & MANAGED VIDEO - DVR; JOB IDS: 2312-446223, 2401-448448
- Nature of debtor's interest** LICENSEE
- State the term remaining** 2/1/2027
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 ENVYSION
 PO BOX 845341
 DALLAS TX 75284-8453
- 2.57. **Title of contract** ENVYSION RENEWAL ORDER FORM
- State what the contract or lease is for** ENVYSION MANAGED VIDEO SERVICE & CLOUD ARCHIVE; JOB ID: 2504-494054
- Nature of debtor's interest** LICENSEE
- State the term remaining** 6/1/2028
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 ENVYSION
 PO BOX 845341
 DALLAS TX 75284-8453
- 2.58. **Title of contract** COMMERCIAL BUSINESS INSURANCE
- State what the contract or lease is for** EXCESS LIABILITY 10M X 20M INSURANCE - POLICY NO. XC6EX00309241
- Nature of debtor's interest** INSURED
- State the term remaining** 10/20/2025
- List the contract number of any government contract** _____
- State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
 EVEREST INSURANCE
 ATTN LEGAL DEPT
 461 FIFTH AVENUE, 4TH FLOOR
 NEW YORK NY 10017-6234

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

2.59.	Title of contract	MERCHANT PROCESSING AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	CREDIT CARD PROCESSING AGREEMENT FOR DISCOVER, MASTERCARD & VISA; MERCHANT IDENTIFIER - 526049000882	FIRST DATA MERCHANT SERVICES LLC 4000 CORAL RIDGE DR. CORAL SPRINGS FL 33065
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	8/17/2025 WITH AUTOMATIC 1 - YEAR RENEWAL; 30 - DAYS NOTICE TO TERMINATE	
	List the contract number of any government contract	_____	
2.60.	Title of contract	MERCHANT PROCESSING AND APPLICATION AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	CREDIT CARD PROCESSING AGREEMENT - AMERICAN EXPRESS	FIRST DATA MERCHANT SERVICES LLC CARDCONNECT 4000 NW 120TH AVENUE MS/CON-SMB CORAL SPRINGS FL 33065
	Nature of debtor's interest	CONTRACT PARTY	
	State the term remaining	4/9/2028	
	List the contract number of any government contract	_____	
2.61.	Title of contract	CUSTOMER AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	EQUIPMENT LEASE -POSTAGE METER AND ACCESSORIES	FP MAILING SOLUTIONS 140 N. MITCHELL CT, STE 200 ADDISON IL 60101-5629
	Nature of debtor's interest	LESSEE	
	State the term remaining	6/10/2024	
	List the contract number of any government contract	_____	
2.62.	Title of contract	CUSTOMER AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	EQUIPMENT LEASE -POSTAGE METER AND ACCESSORIES	FP MAILING SOLUTIONS 140 N. MITCHELL CT, STE 200 ADDISON IL 60101-5629
	Nature of debtor's interest	LESSEE	
	State the term remaining	8/18/2028	
	List the contract number of any government contract	_____	
2.63.	Title of contract	FREEDOMPAY SECURE SWITCHING PRODUCT AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	EQUIPMENT, SOFTWARE, AND SECURE SWITCHING	FREEDOMPAY ATTN: CONTRACT ADMINISTRATION TIM COLLINS FMC TOWER AT CIRA CENTRE SOUTH 2929 WALNUT ST., FLOOR 14 PHILADELPHIA PA 19104
	Nature of debtor's interest	LESSEE	
	State the term remaining	2/26/2028 WITH AUTOMATIC 1 YEAR RENEWAL; 30 - DAYS NOTICE TO TERMINATE	
	List the contract number of any government contract	_____	

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

- 2.64. **Title of contract** SALES ORDER **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** SERVICES - HR RECRUITMENT
- Nature of debtor's interest** CONTRACT PARTY GOFRIENDSHOP, INC.
DBA LANDED
2261 MARKET ST
STE 4447
SAN FRANCISCO CA 94114
- State the term remaining** 12 - MONTHS WITH 12 - MONTH AUTOMATIC RENEWAL;
30 - DAYS NOTICE TO TERMINATE
- List the contract number of any government contract** _____
- 2.65. **Title of contract** SALES ORDER **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** SERVICES - HR RECRUITMENT
- Nature of debtor's interest** CONTRACT PARTY GOFRIENDSHOP, INC.
DBA LANDED
2261 MARKET ST
STE 4447
SAN FRANCISCO CA 94114
- State the term remaining** 6/9/2025
- List the contract number of any government contract** _____
- 2.66. **Title of contract** FOOD ORDERING PARTNER AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** SERVICES - FOOD ORDERING & FOOD ORDERING PROGRAM
- Nature of debtor's interest** LICENSEE GOOGLE LLC
1600 AMPHITHEATRE PARKWAY
MOUNTAIN VIEW CA 94043
- State the term remaining** 5/19/2025 WITH AUTOMATIC SUCCESSIVE 12 - MONTH EXTENSION; 60 - DAYS WRITTEN NOTICE TO TERMINATE
- List the contract number of any government contract** _____
- 2.67. **Title of contract** AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** MARKETING AND SERVICES - MARKET PLACE PACKAGE
- Nature of debtor's interest** LICENSEE GRUBHUB HOLDINGS, INC.
111 W WASHINGTON ST
STE 2100
CHICAGO IL 60602-2783
- State the term remaining** NOT STATED
- List the contract number of any government contract** _____
- 2.68. **Title of contract** EMPLOYEE INSURANCE **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** CLASS 0001 - AD&D, LTD, LIFE, STD - GROUP POLICY NUMBER: 00083182
- Nature of debtor's interest** CONTRACT PARTY GUARDIAN
10 HUDSON YARDS
NEW YORK NY 10001
- State the term remaining** _____
- List the contract number of any government contract** _____

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

- | | | | |
|-------|---|--|--|
| 2.69. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | COMMERCIAL BUSINESS INSURANCE
EQUIPMENT BREAKDOWN INSURANCE - POLICY NO. FBP2201410
INSURED
10/20/2025
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
HARTFORD
ATTN LEGAL DEPT
HARTFORD STEAM BOILER
ONE HARTFORD PLAZA
HARTFORD CT 06155 |
| 2.70. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | LEASE AGREEMENT & AMENDMENT
REAL PROPERTY LEASE - WINSTON-SALEM - 206 HARVEY ST., WINSTON-SALEM, NC 27103
LESSEE
<hr/> <hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
HOLDER COMMERCIAL VENTURES, LLC
ATTN SAMUEL L. HOLDER, JR.
121 NORTH CRUTCHFIELD
PO BOX 341
DOBSON NC 27017 |
| 2.71. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | QUOTE
SUBSCRIPTION - SECURED MANAGED CLOUD & RELATED VIRTUAL SOFTWARE SERVICES
LICENSEE
4/23/2021
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
HORIZON DATA CENTER SOLUTIONS LLC,
DBA VAZATA
260 ADRIATIC PARKWAY
MCKINNEY TX 75070 |
| 2.72. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | RESTAURANT LEASE & AMENDMENTS
REAL PROPERTY LEASE - LEWISVILLE - 1990 S. STEMMONS FREEWAY, LEWISVILLE, TX 75067
LESSEE
3/31/2028
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
ISRAEL FAMILY REALTY CO, LLC
415 PARK AVENUE
ROCHESTER NY 14607 |
| 2.73. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | FOUNTAIN SUPPORT AGREEMENT
PURCHASE AGREEMENT - DPSU BRANDS
CONTRACT PARTY
12/31/2026
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
KEURIG DR. PEPPER
ATTN GENERAL COUNSEL
6425 HALL OF FAME LANE
FRISCO TX 75034 |

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

- 2.74. **Title of contract** SOFTWARE LICENSE AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** SOFTWARE SECURITY - Q-840448
- Nature of debtor's interest** LICENSEE **KNOWBE 4**
- State the term remaining** 7/16/2027 **33 N GARDEN AVENUE**
- List the contract number of any government contract** _____ **SUITE 1200**
- CLEARWATER FL 33755**
- 2.75. **Title of contract** COMMERCIAL LEASE & AMENDMENTS **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** REAL PROPERTY LEASE - ARLINGTON - 4001 S COOPER, ARLINGTON, TX 76015
- Nature of debtor's interest** LESSEE **LE FRIANT, JACQUES L. AND MARY E, CO-TRUSTEES OF THE JACQUEST L. LE FRIANT AND MARY E. LE FRIANT FAMILY TRUST**
- State the term remaining** 12/13/2028 **DATED MAY 20, 1976**
- List the contract number of any government contract** _____ **1151 HORNBLEND ST**
- SAN DIEGO CA 92109**
- 2.76. **Title of contract** LEASE AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** EQUIPMENT LEASE - FROZEN DRINK MACHINES (LANE & MCCLAIN DISTRIBUTORS INC)
- Nature of debtor's interest** LESSEE **LEAF CAPITAL FUNDING LLC**
- State the term remaining** 3/20/2026 **ROB WASSON**
- List the contract number of any government contract** _____ **8100 SANDPIPER CIRCLE**
- BALTIMORE MD 21236**
- 2.77. **Title of contract** LEASE AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** EQUIPMENT LEASE - FROZEN DRINK MACHINES (APPLICATION NO. 605483)
- Nature of debtor's interest** LESSEE **LEAF CAPITAL FUNDING LLC**
- State the term remaining** 9/25/2023 **ROB WASSON**
- List the contract number of any government contract** _____ **8100 SANDPIPER CIRCLE**
- BALTIMORE MD 21236**
- 2.78. **Title of contract** LEASE AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** EQUIPMENT LEASE - FROZEN DRINK MACHINES (APPLICATION NO. 653696, CORPUS CHRISTI)
- Nature of debtor's interest** LESSEE **LEAF CAPITAL FUNDING LLC**
- State the term remaining** 6/30/2023 **ROB WASSON**
- List the contract number of any government contract** _____ **8100 SANDPIPER CIRCLE**
- BALTIMORE MD 21236**

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

2.79.	Title of contract	ADDENDUM TO AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	EQUIPMENT LEASE - FROZEN DRINK MACHINES (APPLICATION NO. 653696, CORPUS CHRISTI)	
	Nature of debtor's interest	LESSEE	LEAF CAPITAL FUNDING LLC ROB WASSON 8100 SANDPIPER CIRCLE SUITE 300 BALTIMORE MD 21236
	State the term remaining	6/30/2023	
	List the contract number of any government contract	_____	
2.80.	Title of contract	ADDENDUM TO AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	EQUIPMENT LEASE - CHANGE IN PAYMENT AMOUNT	
	Nature of debtor's interest	LESSEE	LEAF CAPITAL FUNDING LLC ROB WASSON 8100 SANDPIPER CIRCLE SUITE 300 BALTIMORE MD 21236
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.81.	Title of contract	ADDENDUM TO AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	EQUIPMENT LEASE- FROZEN DRINK MACHINES - HARKER HEIGHTS - (APPLICATION NO. 661130)	
	Nature of debtor's interest	LESSEE	LEAF CAPITAL FUNDING LLC ROB WASSON 8100 SANDPIPER CIRCLE SUITE 300 BALTIMORE MD 21236
	State the term remaining	9/10/2023	
	List the contract number of any government contract	_____	
2.82.	Title of contract	ADDENDUM TO AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	EQUIPMENT LEASE - FROZEN DRINK MACHINES - TYLER (APPLICATION NO. 625484)	
	Nature of debtor's interest	LESSEE	LEAF CAPITAL FUNDING LLC ROB WASSON 8100 SANDPIPER CIRCLE SUITE 300 BALTIMORE MD 21236
	State the term remaining	9/27/2023	
	List the contract number of any government contract	_____	
2.83.	Title of contract	ADDENDUM TO AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	EQUIPMENT LEASE - FROZEN DRINK MACHINES - EXTRA (APPLICATION NO. 670629)	
	Nature of debtor's interest	LESSEE	LEAF CAPITAL FUNDING LLC ROB WASSON 8100 SANDPIPER CIRCLE SUITE 300 BALTIMORE MD 21236
	State the term remaining	9/26/2023	
	List the contract number of any government contract	_____	

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

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|-------|---|--|---|
| 2.84. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | ADDENDUM TO AGREEMENT
EQUIPMENT LEASE - FROZEN DRINK MACHINES - 2 - ALLIANCE & 1 - TYLER (APPLICATION NO. 670629)
LESSEE
9/12/2023
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
LEAF CAPITAL FUNDING LLC
ROB WASSON
8100 SANDPIPER CIRCLE
SUITE 300
BALTIMORE MD 21236 |
| 2.85. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | AGREEMENTS
SERVICES - WASTE
CONTRACT PARTY

_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
LINCOLN WASTE SOLUTIONS LLC
LEGAL DEPT
7 WATERSIDE CROSSING
2ND FL
WINDSOR CT 06095 |
| 2.86. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | COMMERCIAL BUSINESS INSURANCE
TERRORISM - STAND ALONE INSURANCE - POLICY NO. FC0464324
INSURED
10/20/2025
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
LLOYD'S OF LONDON
ATTN LEGAL DEPT
8190 PRECINCT LINE RD
STE 101
COLLEYVILLE TX 76034 |
| 2.87. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | COMMERCIAL BUSINESS INSURANCE
EXCESS CYBER LIABILITY 5M INSURANCE - POLICY NO. ESN0340118352
INSURED
10/20/2025
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
LLOYD'S OF LONDON
ATTN LEGAL DEPT
8190 PRECINCT LINE RD
STE 101
COLLEYVILLE TX 76034 |
| 2.88. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | ORDER FORM
SOFTWARE LICENSE AGREEMENT
LICENSEE
2/27/2023
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
LOGMEIN USA, INC.
333 SUMMER STREET
BOSTON MA 02210 |

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

- | | | | |
|-------|---|---|---|
| 2.89. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | SAFEPOINT AGREEMENT
EQUIPMENT LEASE & CASH MANAGEMENT SERVICES
LESSEE
5 YEARS FROM INSTALLATION DATE
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
LOOMIS ARMORED US LLC
2500 CITY WEST BLVD
STE 2300
HOUSTON TX 77042 |
| 2.90. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | SAFEPOINT AMENDMENT TO ADD SAFES TO AGREEMENT
EQUIPMENT LEASE & CASH MANAGEMENT SERVICES (CORPUS CHRISTI)
LESSEE
NOT STATED
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
LOOMIS ARMORED US LLC
2500 CITY WEST BLVD
STE 2300
HOUSTON TX 77042 |
| 2.91. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | SAFEPOINT AGREEMENT
EQUIPMENT LEASE - SAFES & CASH MANAGEMENT
LESSEE
1/31/2028
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
LOOMIS ARMORED US LLC
DANTE MONTILLA
2500 CITY WEST BLVD
STE 2300
HOUSTON TX 77042 |
| 2.92. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | INDEPENDENT CONTRACTOR AGREEMENT
MARKETING SERVICES - SOCIAL MEDIA
CONTRACT PARTY
5 - WORKING DAYS WRITTEN NOTICE
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
MAITEH, CLAUDIA
2416 HUNTERS RIDGE DRIVE
IRVING TX 75063 |
| 2.93. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | LEASE AGREEMENT & AMENDMENT
REAL PROPERTY LEASE - WINSTON-SALEM - 206 HARVEY ST., WINSTON-SALEM, NC 27103
LESSEE

_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
MARION PROPERTIES ONE, LLC
ATTN JAMES DEAN MARION
121 NORTH CRUTCHFIELD
PO BOX 341
DOBSON NC 27017 |

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

2.94.	Title of contract	SHOPPING CENTER LEASE & AMENDMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	REAL PROPERTY LEASE - HARKER HEIGHTS - 201 E CENTRAL TX EXPRESSWAY, STE 1200, HARKER HEIGHTS, TX 76548	
	Nature of debtor's interest	LESSEE	MARKET HEIGHTS, LTD. DRP MARKET HEIGHTS PROPERTY OWNER, LLC GENERAL PARTNER 12221 MERIT DR STE 1220 DALLAS TX 75251
	State the term remaining	12/31/2025 - WITH 1 - 5 - YEAR OPTION TO RENEW	
	List the contract number of any government contract	_____	
2.95.	Title of contract	NET COMMERCIAL LEASE AGREEMENT & AMENDMENTS	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	REAL PROPERTY LEASE - MESQUITE - 3712 TOWN CROSSING BLVD., MESQUITE, TX 75150 - 3270 S. CENTRAL EXPRESSWAY, MCKINNEY, TX 75070	
	Nature of debtor's interest	LESSEE	MATCO INVESTMENTS PRESIDENT CENTERPOINT COMMERCIAL PROPERTIES MARK COHEN 5330 ALPHA RD STE 200 DALLAS TX 75240
	State the term remaining	5/31/2027 WITH 1 - 5 YEAR OPTION TO RENEW	
	List the contract number of any government contract	_____	
2.96.	Title of contract	APPLICATION SERVICES AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	SOFTWARE LICENSE AGREEMENT	
	Nature of debtor's interest	LICENSEE	MIRUS INFORMATION TECHNOLOGY SERVICES, INC. 820 GESSNER RD STE 1600 HOUSTON TX 77024
	State the term remaining	_____	
	List the contract number of any government contract	_____	
2.97.	Title of contract	AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	SERVICES - HR RECRUITMENT	
	Nature of debtor's interest	CONTRACT PARTY	MONICA BELL TEAM PO BOX 74 MABANK TX 75147
	State the term remaining	NOT STATED	
	List the contract number of any government contract	_____	
2.98.	Title of contract	MOOD MEDIA SERVICE AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	MUSIC LICENSE AGREEMENT	
	Nature of debtor's interest	LICENSEE	MOOD MEDIA DRAGOS PREDA 2100 S IH35 FRONTAGE RD STE 201 AUSTIN TX 78704
	State the term remaining	1/17/2025 WITH AUTOMATIC 1 - YEAR RENEWALS; TERMINATED ON 90 - DAYS WRITTEN NOTICE	
	List the contract number of any government contract	_____	

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

2.99.	Title of contract	MANAGEMENT AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	SUPPLIER - PRODUCE PROCUREMENT AND DISTRIBUTION MANAGEMENT SERVICES	
	Nature of debtor's interest	CONTRACT PARTY	NATIONAL PRODUCE FB, LLC 700 CENTRAL EXPY SOUTH SUITE 110 ALLEN TX 75013
	State the term remaining	10/14/2028	
	List the contract number of any government contract	_____	
2.100.	Title of contract	COMMERCIAL BUSINESS INSURANCE	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	GENERAL LIABILITY INSURANCE - POLICY NO. ACPGLPO3049879506	
	Nature of debtor's interest	INSURED	NATIONWIDE ATTN LEGAL DEPT ONE W NATIONWIDE BLVD COLUMBUS OH 43215-2220
	State the term remaining	10/20/2025	
	List the contract number of any government contract	_____	
2.101.	Title of contract	COMMERCIAL BUSINESS INSURANCE	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	HIRED/NON-OWNED AUTO INSURANCE - POLICY NO. ACPBAPC3049879506	
	Nature of debtor's interest	INSURED	NATIONWIDE ATTN LEGAL DEPT ONE W NATIONWIDE BLVD COLUMBUS OH 43215-2220
	State the term remaining	10/20/2025	
	List the contract number of any government contract	_____	
2.102.	Title of contract	COMMERCIAL BUSINESS INSURANCE	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	PROPERTY INSURANCE - POLICY NO. ACPCOPA3049879506	
	Nature of debtor's interest	INSURED	NATIONWIDE ATTN LEGAL DEPT ONE W NATIONWIDE BLVD COLUMBUS OH 43215-2220
	State the term remaining	10/20/2025	
	List the contract number of any government contract	_____	
2.103.	Title of contract	COMMERCIAL BUSINESS INSURANCE	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	UMBRELLA - PRIMARY 3M INSURANCE - POLICY NO. ACPCAD3049879506	
	Nature of debtor's interest	INSURED	NATIONWIDE ATTN LEGAL DEPT ONE W NATIONWIDE BLVD COLUMBUS OH 43215-2220
	State the term remaining	10/20/2025	
	List the contract number of any government contract	_____	

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

2.104.	Title of contract	COMMERCIAL BUSINESS INSURANCE	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	PACKAGE - GL & PROPERTY - OKC INSURANCE - POLICY NO. CPP520141A	
	Nature of debtor's interest	INSURED	NATIONWIDE
	State the term remaining	10/20/2025	ATTN LEGAL DEPT
	List the contract number of any government contract		ONE W NATIONWIDE BLVD COLUMBUS OH 43215-2220
2.105.	Title of contract	LEASE AGREEMENT & AMENDMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	REAL PROPERTY LEASE - WINSTON-SALEM - 206 HARVEY ST., WINSTON-SALEM, NC 27103	
	Nature of debtor's interest	LESSEE	NEXT DEVELOPMENT, LLC
	State the term remaining		ATTN TIMOTHY A. DOCKERY
	List the contract number of any government contract		121 NORTH CRUTCHFIELD PO BOX 341 DOBSON NC 27017
2.106.	Title of contract	PCI DSS ASSESSMENT SERVICES, AGREEMENT AND STATEMENT OF WORK	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	SERVICES - ENTERPRISE COMPLIANCE MANAGEMENT, PCI DSS	
	Nature of debtor's interest	CONTRACT PARTY	NUARX, INC.
	State the term remaining	3/10/23	ATTN LEGAL DEPT
	List the contract number of any government contract		3000 TOWN CENTER STE 2700 SOUTHFIELD MI 48075
2.107.	Title of contract	SECUREPCI® SUBSCRIPTION SERVICES AGREEMENT - MERCHANT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	SOFTWARE LICENSE AGREEMENT & EQUIPMENT	
	Nature of debtor's interest	LICENSEE	NUARX, INC.
	State the term remaining	3/10/23	ATTN LEGAL DEPT
	List the contract number of any government contract		3000 TOWN CENTER STE 2700 SOUTHFIELD MI 48075
2.108.	Title of contract	PROLOGIS NET LEASE (1/4/2021)	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	REAL PROPERTY LEASE - WAREHOUSE - GSW 74 - 1555 AVENUE S, GRAND PRAIRIE, TX 75050	
	Nature of debtor's interest	LESSEE	NUVEEN GLOBAL INVESTMENTS LLC
	State the term remaining	12/31/2026	C/O SANDRA ANDERSON
	List the contract number of any government contract		CUSHMAN & WAKELFIELD 2021 MCKINNEY AVE SUITE 900 DALLAS TX 75201

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

- 2.109. **Title of contract** SERVICE AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** SUPPLIER - BULK COOKING OIL - DELIVERY & REMOVAL
- Nature of debtor's interest** CONTRACT PARTY OILMATIC SYSTEMS, LLC
155 SMITH ST
STE 5
KEASBEY NJ 08832
- State the term remaining** 10/27/2027
- List the contract number of any government contract** _____
- 2.110. **Title of contract** ORDER FORM & MASTER SERVICES AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** SOFTWARE LICENSE AGREEMENT - DIGITAL ORDERING SITE
- Nature of debtor's interest** LICENSEE OLO, INC.
ATTN: OLO LEGAL DEPT
285 FULTON ST. 82ND FLOOR
NEW YORK NY 10007
- State the term remaining** 4/21/2026 WITH AUTOMATIC 24 - MONTH RENEWAL; 90 - DAYS WRITTEN NOTICE TO TERMINATE
- List the contract number of any government contract** _____
- 2.111. **Title of contract** CUSTOM SOFTWARE DEVELOPMENT AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** SERVICES - SOFTWARE DEVELOPMENT - EMPLOYEE REPORTING
- Nature of debtor's interest** CONTRACT PARTY
- State the term remaining** ON 30 - DAYS WRITTEN NOTICE
- List the contract number of any government contract** _____
- 2.112. **Title of contract** PROFORMA ONE POINT UNIFORM PROGRAM SERVICE LEVEL AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** SUPPLIER - STORE UNIFORMS
- Nature of debtor's interest** CONTRACT PARTY
- State the term remaining** UNTIL TERMINATED BY EITHER PARTY
- List the contract number of any government contract** _____
- 2.113. **Title of contract** ORDERS GRID INC SOFTWARE AS A SERVICE (SAAS) AGREEMENT **State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease**
- State what the contract or lease is for** SUBSCRIPTION - SOFTWARE LICENSE
- Nature of debtor's interest** LICENSEE ORDERS GRID, INC.
ORDERS.CO
12228 SHERMAN WAY
NORTH HOLLYWOOD CA 91605
- State the term remaining** ON NOTICE
- List the contract number of any government contract** _____

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

2.114.	Title of contract	AGREEMENT FOR SERVICES	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	SERVICES - MARKETING DEVELOPMENT	
	Nature of debtor's interest	CONTRACT PARTY	PATRICK HENRY CREATIVE PROMOTIONS
	State the term remaining	3/15/2022 UNLESS RENEWED	1177 WEST LOOP SOUTH
	List the contract number of any government contract	_____	STE 800 HOUSTON TX 77027
2.115.	Title of contract	PAYROLL AND HUMAN CAPITAL MANAGEMENT SERVICES AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	SERVICES - PAYROLL PROCESSING	
	Nature of debtor's interest	CONTRACT PARTY	PAYCOM PAYROLL, INC.
	State the term remaining	NOT STATED	7501 W. MEMORIAL ROAD
	List the contract number of any government contract	_____	OKLAHOMA CITY OK 73142
2.116.	Title of contract	UBER EATS ORDER FORM	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	SALES & MARKETING AGREEMENT - ORDER DELIVERY SERVICES	
	Nature of debtor's interest	CONTRACT PARTY	PORTIER, LLC, WHOLLY OWNED
	State the term remaining	NOT STATED	SUBSIDIARY OF
	List the contract number of any government contract	_____	UBER TECHNOLOGIES, INC.
			JANELLE SALLENAVE
			1725 3RD STREET
			SAN FRANCISCO CA 94158
2.117.	Title of contract	SHOPPING CENTER LEASE & AMENDMENTS	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	REAL PROPERTY LEASE - CEDAR HILL - 305 WEST FM 1382, STE 401, CEDAR HILL, TX 75104	
	Nature of debtor's interest	LESSEE	PREP HILLSIDE VILLAGE REAL ESTATE LLC
	State the term remaining	3/31/2029 WITH 2 - 5 - YEAR OPTIONS TO RENEW	ATTN ERIC COLLICH
	List the contract number of any government contract	_____	5905 E GALBRAITH RD
			STE 1000
			CINCINNATI OH 45236
2.118.	Title of contract	OUT PARCEL LEASE, AMENDMENTS & SUPPLEMENTS	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	REAL PROPERTY LEASE - KEYSTONE - REAL PROPERTY LEASE - KEYSTONE - 13949 NORTH CENTRAL EXPY, KEYSTONE PARK, DALLAS, TX 75243	
	Nature of debtor's interest	LESSEE	RANCHO KEYSTONE, LLC
	State the term remaining	9/30/2030 WITH 1 - 5 YEAR OPTION TO RENEW	USA PROPERTIES, INC.
	List the contract number of any government contract	_____	ATTN MICHEL KUCINSKI
			3978 SORRENTO VALLEY BLVD
			STE 100
			SAN DIEGO CA 92121

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

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|--------|---|--|---|
| 2.119. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | RESTAURANT LEASE & AMENDMENTS
REAL PROPERTY LEASE - TYLER - 7011 S. BROADWAY, TYLER, TX 75703
LESSEE
6/30/2028 WITH 1 - 5 YEAR OPTION TO RENEW
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
RAZ TYLER 1, LP
ATTN RAZ GP, LLC GENERAL PARTNER
5080 SPECTRUM DRIVE
STE 806W
ADDISON TX 75001 |
| 2.120. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | SERVICES ORDER FORM
SUBSCRIPTION SERVICES - HS SMARTPACK INT
LICENSEE
9/30/2019
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
RED BOOK CONNECT, LLC
HOT SCHEDULES
3440 PRESTON RIDGE RD #650
ALPHARETTA GA 30005 |
| 2.121. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | LETTER AGREEMENT DATED 3/7/2019
BEVERAGE EQUIPMENT & SUPPLIES
CONTRACT PARTY
3/31/2020 WITH AUTOMATIC 1 - YEAR RENEWAL
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
REILY FOODS COMPANY
MIKE JOSEPH
400 POYRDAS ST
19TH FLOOR
NEW ORLEANS LA 70130 |
| 2.122. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | BULK CARBON DIOXIDE SERVICE AGREEMENT
EQUIPMENT, SERVICES & SUPPLIER - CO2 - STORE #290, CORPUS CHRISTI, TX
CONTRACT PARTY
6/22/2026
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
RELIANT DISTRIBUTION LTD.
10817 WEST COUNTY ROAD 60
MIDLAND TX 79707 |
| 2.123. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | MASTER SERVICES AGREEMENT
SERVICES - POINT OF SALE AND SUPPORT SERVICES
CONTRACT PARTY
ON 60 - DAYS WRITTEN NOTICE
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
RESOURCE POINT OF SALE, LLC
ATTN SARA NELLY
1765 NORTH ELSTON
CHICAGO IL 60642 |

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

- | | | | |
|--------|---|---|---|
| 2.124. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | SURETY BOND
BOND NO. LSM1276165 - OKLAHOMA CITY, OK
INSURED
6/26/2026
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
RLI INSURANCE COMPANY
ATTN LEGAL DEPT
9025 N LINDBERGH DR
PEORIA IL 61615 |
| 2.125. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | SHOPPING CENTER LEASE & RENEWAL AND AMENDMENT TO LEASE
REAL PROPERTY LEASE - CITYVIEW - 4700 BRYANT IRVIN RD., FT. WORTH, TX 75104
LESSEE
4/30/2030 WITH 1 - 5 YEAR OPTION TO RENEW
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
RPI BRYANT IRVIN, LTD.
2929 CARLISLE ST
STE 170
DALLAS TX 75204-4067 |
| 2.126. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | PROPERTY TAX SERVICES AGREEMENT
CONSULTING AGREEMENT - REAL & PERSONAL PROPERTY TAX PROCESSING
CONTRACT PARTY
12/31/2025 WITH AUTOMATIC 1 - YEAR RENEWAL; 30 - DAYS NOTICE TO TERMINATE
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
RYAN, LLC
ATTN ADAM DAVIS
THREE GALLERIA TOWER
13155 NOEL RD, STE 100
DALLAS TX 75240-5090 |
| 2.127. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | GROUND LEASE AGREEMENT
REAL PROPERTY LEASE - PASADENA - 3501 E SAM HOUSTON PARKWAY, PASADENA, TX 77505
LESSEE
2/28/2038 WITH 2 - 5 YEAR OPTIONS TO RENEW
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
SABINE 2016 - 1 LLC
ATTN PATRICK WILLIS
PO BOX 302593
AUSTIN TX 78703 |
| 2.128. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | MASTER SERVICES AGREEMENT
SERVICES - MANAGED NETWORK
CONTRACT PARTY
ON 30 - DAYS WRITTEN NOTICE
<hr/> | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
SAGENET, LLC
10205 EAST 61ST ST
TULSA OK 74133 |

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

2.129.	Title of contract	STATEMENT OF WORK	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	SERVICES - DSL, CABLE, AND CELLULAR (4G/LTE) & EQUIPMENT	
	Nature of debtor's interest	CONTRACT PARTY	SAGENET, LLC 10205 EAST 61ST ST TULSA OK 74133
	State the term remaining	36 - MONTHS AFTER SOW COMPLETED	
	List the contract number of any government contract	_____	
2.130.	Title of contract	AMENDMENT NO 1 TO PRODUCT ORDER FORM	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	_____	
	Nature of debtor's interest	CONTRACT PARTY	SERVICECHANNEL.COM, INC. PO BOX 7410571 CHICAGO IL 60674
	State the term remaining	NOT STATED	
	List the contract number of any government contract	_____	
2.131.	Title of contract	MASTER SERVICES AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	SUBSCRIPTION - SERVICE CHANNEL - 21 LOCATIONS	
	Nature of debtor's interest	LICENSEE	SERVICECHANNEL.COM, INC. 6200 STONERIDGE MALL RD SUITE 450 PLEASANTON CA 94588
	State the term remaining	4/1/2022	
	List the contract number of any government contract	_____	
2.132.	Title of contract	SERVICECHANNEL.COM, INC. MASTER SERVICES AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	CALL CENTER WORK ORDRE ADDENDUM	
	Nature of debtor's interest	LICENSEE	SERVICECHANNEL.COM, INC. 6200 STONERIDGE MALL RD SUITE 450 PLEASANTON CA 94588
	State the term remaining	NOT STATED	
	List the contract number of any government contract	_____	
2.133.	Title of contract	LEASE AGREEMENT & AMENDMENTS	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	REAL PROPERTY LEASE - FIREWHEEL - 310 CONEFLOWER DR., GARLAND, TX 75040	
	Nature of debtor's interest	LESSEE	SIMON PROPERTY GROUP (TEXAS), INC. M.S. MANAGEMENT ASSOCIATES, INC. 225 WEST WASHINGTON ST INDIANAPOLIS IN 46204
	State the term remaining	2/31/2028 WITH 1 - 5 - YEAR OPTION TO RENEW REMAINING	
	List the contract number of any government contract	_____	

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

2.134.	Title of contract	GROUND LEASE & ASSIGNMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	REAL PROPERTY LEASE - LUBBOCK - 4805 S. LOOP 289, BLDG 400, LUBBOCK, TX 79464	
	Nature of debtor's interest	LESSEE	SOUTH LOOP DEVELOPMENT, LLC C/O GRACO REAL ESTATE DEVELOPMENT, INC. 4010 82ND ST STE 100 LUBBOCK TX 79423
	State the term remaining	3/31/2033 WITH 3 - 5 YEAR OPTIONS TO RENEW	
	List the contract number of any government contract	_____	
2.135.	Title of contract	LEASE AGREEMENT, MODIFICATIONS, AMENDMENTS & ASSIGNMENT OF LEASE	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	REAL PROPERTY LEASE - IRVING - STATE HWY 635 & MACARTHUR BLVD, IRVING, TX	
	Nature of debtor's interest	LESSEE	SS SOUTHLAKE INVESTMENT, LLC PO BOX 1907 ROANOKE TX 76262
	State the term remaining	5/31/2030 WITH 3 - 5 YEAR OPTIONS TO RENEW	
	List the contract number of any government contract	_____	
2.136.	Title of contract	RETAIL LEASE AGREEMENT & AMENDMENTS	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	REAL PROPERTY LEASE - SUNDANCE - 318 MAIN ST., FT. WORTH, TX 76102	
	Nature of debtor's interest	LESSEE	SUNDANCE SQUARE PARTNERS, L.P. JACK HUBBARD LEASING MANAGER PROPERTY MANAGER 425 HOUSTON ST STE 250 FORT WORTH TX 76102
	State the term remaining	7/31/2026	
	List the contract number of any government contract	_____	
2.137.	Title of contract	MASTER SERVICES AGREEMENT	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	SERVICES - FULL LINE FOOD DISTRIBUTION	
	Nature of debtor's interest	CONTRACT PARTY	SYSKO CORPORATION SYSKO NORTH TEXAS ATTN LEGAL DEPT 1390 ENCLAVE PARKWAY HOUSTON TX 77077-2099
	State the term remaining	6/27/2025 WITH AUTOMATIC 1 - YEAR RENEWAL; 180 - DAYS WRITTEN NOTICE TO TERMINATE	
	List the contract number of any government contract	_____	
2.138.	Title of contract	BLACK BOX INTELLIGENCE ORDER FORM & AMENDMENTS	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	State what the contract or lease is for	SOFTWARE LICENSE AGREEMENT	
	Nature of debtor's interest	LICENSEE	TDN2K LLC DBA BLACK BOX INTELLIGENCE ATTN DAVID AUGUSTINIAK 14785 PRESTON ROAD SUITE 290 DALLAS TX 75254
	State the term remaining	6/13/2027	
	List the contract number of any government contract	_____	

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

- | | | | |
|--------|--|--|---|
| 2.139. | Title of contract | CHAPTER 380 AND ECONOMIC DEVELOPMENT AGREEMENT | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| | State what the contract or lease is for | REAL PROPERTY LEASE - BURLESON - 135 W ELLISON ST, BURLESON, TX 76028 - ECONOMIC DEVELOPMENT | |
| | Nature of debtor's interest | LESSEE | THE BURLESON COMMUNITY SERVICE DEVELOPMENT CORPORATION |
| | State the term remaining | 2/28/2033 | ATTN BOARD PRESIDENT |
| | List the contract number of any government contract | <hr/> | 141 WEST RENFRO
BURLESON TX 76028 |
| | | | |
| 2.140. | Title of contract | BEVERAGE MARKETING AGREEMENT | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| | State what the contract or lease is for | BEVERAGES - PROMOTIONAL PROGRAMS | |
| | Nature of debtor's interest | CONTRACT PARTY | THE COCA-COLA COMPANY |
| | State the term remaining | 12/31/2029 | ACTING BY AND THROUGH COCA-COLA NORTH AMERICA |
| | List the contract number of any government contract | <hr/> | PO BOX 101086
ATLANTA GA 30392 |
| | | | |
| 2.141. | Title of contract | LEASE AGREEMENT | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| | State what the contract or lease is for | REAL PROPERTY LEASE - OKC - 1340 W MEMORIAL RD., OKLAHOMA CITY, OK 73114 | |
| | Nature of debtor's interest | LESSEE | THE POINT II CC, LLC |
| | State the term remaining | 7/31/2039 WITH 3 - 5 YEAR OPTIONS TO RENEW | ATTN LEASE ADMINISTRATION |
| | List the contract number of any government contract | <hr/> | 13230 PAWNEE DRIVE
STE 301
OKLAHOMA CITY OK 73114 |
| | | | |
| 2.142. | Title of contract | COMMERCIAL BUSINESS INSURANCE | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| | State what the contract or lease is for | EXCESS FLOOD - OKC INSURANCE - POLICY NO. PFXS20000061-00 | |
| | Nature of debtor's interest | INSURED | TOKIO MARINE HCC |
| | State the term remaining | 12/9/2025 | ATTN LEGAL DEPT |
| | List the contract number of any government contract | <hr/> | 13403 NORTHWEST FREEWAY
HOUSTON TX 77040 |
| | | | |
| 2.143. | Title of contract | WORK ORDER AGREEMENT NO. 10012022 | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease |
| | State what the contract or lease is for | SERVICES - INBOUND & OUTBOUND RESTAURANT CALL SERVICES | |
| | Nature of debtor's interest | CONTRACT PARTY | TRIPLE IMPACT CONNECTIONS |
| | State the term remaining | 9/30/2023 WITH AUTOMATIC 1 - MONTH RENEWAL; TERMINATED ON 60 - DAYS WRITTEN NOTICE | 3400 KAYDENCE COURT |
| | List the contract number of any government contract | <hr/> | KILLEEN TX 76542 |

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

- | | | | |
|--------|---|---|---|
| 2.144. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | 2025 PCI IMPLEMENTATION GUIDANCE PROPOSAL
SERVICES - TECHNICAL TESTING - CYBERSECURITY
CONTRACT PARTY
NOT STATED
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
TRUSTEDSEC, LLC
3485 SOUTHWESTERN BLVD
FAIRLAWN OH 44333 |
| 2.145. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | TXU ENERGY CONTRACT SERVICE POINT CHANGE REQUEST FORM
4953 S STAPLES ST, CORPUS CHRISTI, TX 78411 - CONTRACT 100077332753 - ADD SERVICE
CONTRACT PARTY
NOT STATED
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
TXU ENERGY
LEGAL DEPT
ENERGY PLZ 1601 BRYAN ST
DALLAS TX 75201 |
| 2.146. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | RAZZOO'S-CANON IR ADVANCE C5535I
SERVICE & SUPPLY AGREEMENT - CANON SERIAL NO. 2KJ00917
CONTRACT PARTY
11/16/2026
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
USA DATA FAX
821 JUPITER RD
STE 407
PLANO TX 75074 |
| 2.147. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | LEASE AGREEMENT & AMENDMENT
REAL PROPERTY LEASE - COLLEGE STATION - 820 UNIVERSITY DR, EAST COLLEGE STATION, TX 77840
LESSEE
1/31/2030
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
UTC REALTY, LTD.
1289 NORTH HARVEY MITCHELL PARKWAY
BRYAN TX 77803 |
| 2.148. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | COMMERCIAL BUSINESS INSURANCE
EXCESS LIABILITY 10M X 30M INSURANCE - POLICY NO. XSL-366633N-01
INSURED
10/20/2025
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
WESTFIELD SPECIALTY
ATTN LEGAL DEPT
300 CONNELL DR
BERKELEY HEIGHTS NJ '07922 |

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

- | | | | |
|--------|---|---|--|
| 2.149. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | GROUND LEASE AGREEMENT & AMENDMENTS
REAL PROPERTY LEASE - CONCORD - 8011 CONCORD MILLS RD., CONCORD, NC 28028
LESSEE
2/14/2021 WITH 4 - 5 YEAR OPTIONS TO RENEW
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
WILLIAM L. ABERNATHY
TESTAMENTARY CHARITABLE LEAD TRUST
NATALIE CLARK
927 MILITARY AVE
BAXTER SPRINGS KS 66713 |
| 2.150. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | COMMERCIAL BUSINESS INSURANCE
FLOOD - OKC INSURANCE - POLICY NO. 351152010498
INSURED
12/9/2025
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
WRIGHT NATIONAL FLOOD INSURANCE COMPANY
ATTN LEGAL DEPT
801 94TH AVENUE NORTH
SUITE 110
SAINT PETERSBURG FL 33702 |
| 2.151. | Title of contract
State what the contract or lease is for
Nature of debtor's interest
State the term remaining
List the contract number of any government contract | ORDER FORM NUMBER: Q1916277
SUBSCRIPTION - SOFTWARE LICENSE
LICENSEE
8/1/2026
_____ | State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
ZOOM VIDEO COMMUNICATIONS INC.
55 ALMADEN BLVD, 6TH FLOOR
SAN JOSE CA 95113 |

Fill in this information to identify the case:**Debtor name:** Razzoo's, Inc.**United States Bankruptcy Court for the:** Southern District of Texas**Case number (if known):** 25-90522☐ 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. RAZZOO'S HOLDINGS, INC.	14131 MIDWAY ROAD SUITE 750 ADDISON TX 75001	BARNES CRE, LLC	☐ D ☒ E/F ☒ G
2.2. RAZZOO'S HOLDINGS, INC.	14131 MIDWAY ROAD SUITE 750 ADDISON TX 75001	FIRST HORIZON BANK	☒ D ☐ E/F ☐ G
2.3. RAZZOO'S HOLDINGS, INC.	14131 MIDWAY ROAD SUITE 750 ADDISON TX 75001	NEXT DEVELOPMENT, LLC	☐ D ☒ E/F ☒ G
2.4. RAZZOO'S HOLDINGS, INC.	14131 MIDWAY ROAD SUITE 750 ADDISON TX 75001	CROSBY CRE, LLC	☐ D ☒ E/F ☒ G
2.5. RAZZOO'S HOLDINGS, INC.	14131 MIDWAY ROAD SUITE 750 ADDISON TX 75001	HOLDER COMMERCIAL VENTURES, LLC	☐ D ☒ E/F ☒ G
2.6. RAZZOO'S HOLDINGS, INC.	14131 MIDWAY ROAD SUITE 750 ADDISON TX 75001	MARION PROPERTIES ONE, LLC	☐ D ☒ E/F ☒ G

Debtor **Razzoo's, Inc.**Case number (if known) **25-90522**

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.7. RAZZOO'S HOLDINGS, INC.	14131 MIDWAY ROAD SUITE 750 ADDISON TX 75001	CROWN HTV AGENT	☐ D ☒ E/F ☐ G

Fill in this information to identify the case:**Debtor name:** Razzoo's, Inc.**United States Bankruptcy Court for the:** Southern District of Texas**Case number (if known):** 25-90522Official Form 202**Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

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

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

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

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

Executed on 11/8/2025
MM/DD/YYYY

x

/s/ Philip Parsons

Signature of individual signing on behalf of debtor

Philip Parsons
Printed name

Chief Executive Officer
Position or relationship to debtor