

B6A (Official Form 6A) (12/07)

2007 USBC, Central District of California

In re HDOS Enterprises,
Debtor

Case No. 2:14-bk-12028-NB
(If known)

SCHEDULE A - REAL PROPERTY

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	Husband, Wife, Joint, or Community	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
NONE				
Total ►			\$0.00	

(Report also on Summary of Schedules.)

B 6B (Official Form 6B) (12/2007)

2007 USBC, Central District of California

In re HDOS Enterprises,

Debtor

Case No. 2:14-bk-12028-NB

(If known)

SCHEDULE B - PERSONAL PROPERTY

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	Husband, Wife, Joint, Or Community	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.	X			
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Operating Account at Torrey Pines Bank		\$1,090,166.03
		Payroll Account at Torrey Pines Bank		\$783.78
		Construction Account at Torrey Pines Bank		\$31.39
		Concentration Account at Wells Fargo		\$84,642.00
		ESOP Account at Torrey Pines Bank		\$0.29
		Bank of America Deposit Account ending in 1031: store level deposit account for 16 store locations		\$0.00
		Bank of America Deposit Account ending in 1033: store level deposit account for 28 store locations		\$0.00
		Bank of America Deposit Account ending in 1034: store level deposit account for 18 store locations		\$0.00
		Wells Fargo Deposit Account ending in 1041: store level deposit account for 32 store locations		\$0.00
		American Savings Deposit Account ending in 1051: store level deposit account for 3 store locations		\$0.00

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In re **HDOS Enterprises,**

Debtor

Case No. **2:14-bk-12028-NB**
(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

		U.S. Bank Deposit Account ending in 1053; store level deposit account for the Portland store location		\$0.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Security deposit with GDC Group, Inc. for lease of HDOS Enterprises corporate office located at 5942 Priestly Drive, Carlsbad, CA 92008-8839		\$14,000.00
		Security deposit with Martin Commercial Group for lease of 1021 South Linwood Avenue, Santa Ana, CA 92705		\$4,581.00
		Security deposit with Legacy Mangement LLC for lease of 2946 West 4700 South, West Valley City, UT 84118		\$2,265.00
		Security deposit with SAS Investment Co. for lease of 14777 Bear Valley Road, Hesperia, CA 92345		\$15,827.00
		Security deposit with Ansok Builders, Inc. for lease of 1659 Warm Springs Road #100, Henderson, NV 89014		\$2,840.00
		Security deposit with J2 Properties for lease of 5181 W Charleston Blvd #110, Las Vegas, NV 89146		\$3,740.00
		Security deposit with Simon Property Group for lease of 1 Mills Circle, Suite FC09, Ontario, CA 91764		\$30,500.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			

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(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.		Hot Dog on a Stick, Inc. 401K Plan		\$2,300,000.00
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Accounts receivable from royalties, franchise agreements, etc.		\$64,553.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

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Debtor

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(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

22. Patents, copyrights, and other intellectual property. Give particulars.		Debtor owns the trade name "Hot Dog on a Stick"		Unknown
23. Licenses, franchises, and other general intangibles. Give particulars.		Hot Dog on a Stick franchise agreement with El Paso Hot Dog, LLC, a Texas limited liability company		Unknown
		Hot Dog on a Stick franchise agreement with SS Hot Dog LLC, a Nevada limited liability company		Unknown
		Hot Dog on a Stick franchise agreement with Chan-Woo Corporation, a Guam corporation		Unknown
		Hot Dog on a Stick franchise agreement with HDOS Korea, Inc., a Korean corporation		Unknown
		Hot Dog on a Stick franchise agreement with Pacific Real Estate Services, Inc., a California corporation		Unknown
		Hot Dog on a Stick franchise agreement with Medeiros & Berger Ltd.		Unknown
		Hot Dog on a Stick franchise agreement with Vetra Investments, LLC, a United Arab Emirates limited liability company		Unknown
		Goodwill: current book value of the company's name, customer base, employee relations, and brand recognition		\$4,381,265.00
		License Agreement with Hot Dog on a Stick Fair Company, a California corporation, for the use of Hot Dog on a Stick intellectual property and trade names		Unknown
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			

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In re HDOS Enterprises,

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Case No. 2:14-bk-12028-NB
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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

25. Automobiles, trucks, trailers, and other vehicles and accessories.		2013 Ford Edge (Lease)		Unknown
		2013 Ford Edge (Lease)		Unknown
		2013 Ford Edge (Lease)		Unknown
		2013 Ford Edge (Lease)		Unknown
		2013 Ford Edge (Lease)		Unknown
		2013 Ford Trnc (Lease)		Unknown
		2013 Ford Trnc (Lease)		Unknown
		2013 Ford Trnc (Lease)		Unknown
		2013 Ford Trnc (Lease)		Unknown
		2013 Ford Escape (Lease)		Unknown
		2013 Ford Escape (Lease)		Unknown
		2013 Ford Escape (Lease)		Unknown
		2013 Toyota Camry (Lease)		Unknown
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies..		Office equipment and computers at corporate headquarters		\$28,000.00

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Debtor

Case No. 2:14-bk-12028-NB
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SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

29. Machinery, fixtures, equipment, and supplies used in business.		See Attachment B.29		
30. Inventory.		Debtor's book value of inventory at the store locations		\$253,744.00
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

5 continuation sheets attached Total ►
(Include amounts from any continuation
sheets attached. Report total also on
Summary of Schedules.)

\$8,276,938.49

Attachment B.29

Liquidation Value	\$435,230.00
Fair Market Value	\$1,489,000.00
Net Book Value (Original cost less depreciation. Excludes leasehold improvements.)	\$940,612.00

In re **HDOS Enterprises**,
Debtor

Case No. **2:14-bk-12028-NB**
(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. Anthony I. Mathews c/o Mathews ESOP Company 2819 Beach Avenue Venice, CA 90291			9/1/13 Nonpossessory, Nonpurchase-Money Security Interest VALUE \$ Unknown				\$150,000.00	\$0.00
ACCOUNT NO. Christopher J. and Linda A. Witczak 9484 Irish Creek Lane Redding, CA 96001			8/1/2012 Nonpossessory, Nonpurchase-Money Security Interest All inventory, chattel paper, See Attachment 1 VALUE \$ Unknown				\$500,000.00	\$0.00
ACCOUNT NO. Larry R. and Rosa Yoachum 20202 Farrelly Circle Murrieta, CA 92562			9/4/2013 Nonpossessory, Nonpurchase-Money Security Interest All inventory, chattel paper, See Attachment 2 VALUE \$ Unknown				\$250,000.00	\$0.00
ACCOUNT NO. 8781 Marlin Business Bank P.O. Box 13604 Philadelphia, PA 19101-3604			Purchase-Money Security Interest Point of Sale (POS) system for Bear Valley store location (Store No. 206) VALUE \$ \$12,000.00				\$16,138.00	\$4,138.00
Subtotal ► (Total of this page)							\$ 916,138.00	\$ 4,138.00
Total ► (Use only on last page)							\$	\$

1 continuation sheets
attached

(Report also on Summary of
Schedules.)

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

In re **HDOS Enterprises**,
DebtorCase No. **2:14-bk-12028-NB**
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY	
Additional Contacts for Marlin Business Bank (8781):									
Rize Capital LLC c/o San Diego Cash Register 7940 Arjons Drive San Diego, CA 92126									
ACCOUNT NO. 1801 Torrey Pines Bank 12220 El Camino Real, Suite 110 San Diego, CA 92130			3/11/2013 Nonpossessory, Nonpurchase-Money Security Interest All inventory, chattel paper, See Attachment 3 VALUE \$ Unknown				\$445,015.00	\$0.00	
ACCOUNT NO. 2171 Torrey Pines Bank 12220 El Camino Real, Suite 110 San Diego, CA 92130			9/17/2013 Nonpossessory, Nonpurchase-Money Security Interest All inventory, chattel paper, See Attachment 4 VALUE \$ Unknown				\$800,000.00	\$0.00	
Sheet no. <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims							Subtotal (s) ► (Total(s) of this page)	\$ 1,245,015.00	\$ 0.00
Total(s) ► (Use only on last page)								\$ 2,161,153.00	\$ 4,138.00

(Report also on Summary of Schedules.) (If applicable, report also on Statistical Summary of Certain

Attachment

Attachment 1

accounts, equipment, deposit accounts, and general intangibles

Attachment 2

accounts, equipment, deposit accounts, and general intangibles

Attachment 3

Attachment 3

accounts, equipment, deposit accounts, and general intangibles

Attachment 4

Attachment 4

accounts, equipment, deposit accounts, and general intangibles

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

2013 USBC, Central District of California

In re HDOS Enterprises,
Debtor

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

☐ **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

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

In re HDOS Enterprises,
DebtorCase No. 2:14-bk-12028-NB
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No.										
California State Board of Equalization P.O. Box 942879 Sacramento, CA 94279			State Taxes				\$285,935.00	\$285,935.00	\$0.00	
Account No.										
Los Angeles County Tax Collector P.O. Box 54027 Los Angeles, CA 90054-0027			Local Taxes				\$2,976.71	\$2,976.71	\$0.00	
Account No.										
Maricopa County Treasurer P.O. Box 52133 Phoenix, AZ 85072-2133			Local Taxes				\$712.39	\$712.39	\$0.00	
Sheet no. <u>1</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 289,624.10	\$ 289,624.10	\$0.00
Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$			
Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$	

In re **HDOS Enterprises**
DebtorCase No. **2:14-bk-12028-NB**
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No.										
Nevada Department of Taxation State of Nevada Sales/Use P.O. Box 52609 Phoenix, AZ 85072-2609			State Taxes				\$25,371.46	\$25,371.46	\$0.00	
Account No.										
State of Wyoming Dept Of Revenue & Taxation Herschler Bldg. Cheyenne, WY 82002-0110			State Taxes				\$1,753.00	\$1,753.00	\$0.00	
Account No.										
Utah State Tax Comm. 210 North 1950 W Salt Lake City, UT 84134-0180			State Taxes				\$21,054.17	\$21,054.17	\$0.00	
Sheet no. <u>2</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 48,178.63	\$ 48,178.63	\$0.00
Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$			
Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$	

In re **HDOS Enterprises**,
DebtorCase No. **2:14-bk-12028-NB**
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Wages, salaries, and commissions Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No.			8/23/13							
Angela Percival 25 Toyon Lane Chula Vista, CA 91910			Wages, Salaries, Commissions				\$13,221.24	\$12,475.00	\$746.24	
Account No.			1/26/14							
Bibiana Becerril 7547 Calmcrest Drive Downey, CA 90240			Severance				\$31,770.90	\$12,475.00	\$19,295.90	
Account No.			12/29/13							
Erin Massa 3130 N Provence Ln K 3 Lehi, UT 84043			Wages, Salaries, Commissions				\$7,558.08	\$7,558.08	\$0.00	
Sheet no. 3 of 7 continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 52,550.22	\$ 32,508.08	\$20,042.14
Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)								\$		
Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$		\$

In re **HDOS Enterprises**,
DebtorCase No. **2:14-bk-12028-NB**
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Wages, salaries, and commissions Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No.			11/15/13							
Eugene Hallner 7785 Madrilena Way Carlsbad, CA 92009			Wages, Salaries, Commissions				\$2,692.00	\$2,692.00	\$0.00	
Account No.			1/26/14							
Grant Jurgenson 1440 Morena Blvd San Diego, CA 92110			Wages, Salaries, Commissions				\$4,302.74	\$4,302.74	\$0.00	
Account No.			9/30/13							
Jay B. Kowallis 1500 Shadow Hills Dr. San Marcos, CA 92069			Severance				\$26,712.93	\$12,475.00	\$14,237.93	
Sheet no. 4 of 7 continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 33,707.67	\$ 19,469.74	\$14,237.93
Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$			
Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$	

In re **HDOS Enterprises**,
DebtorCase No. **2:14-bk-12028-NB**
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Wages, salaries, and commissions Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBATOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No.			1/26/14							
Jeffrey Disbrow 4738 Autry Avenue Long Beach, CA 90808-1115			Wages, Salaries, Commissions				\$11,405.57	\$11,405.57	\$0.00	
Account No.			8/23/13							
Kathleen Johnson 504 E Chevy Chase Drive Tulare, CA			Wages, Salaries, Commissions				\$8,106.96	\$8,106.96	\$0.00	
Account No.			9/30/13							
Laurie Sonia 42029 Pine Needle St. Temecula, CA 92591			Severance				\$27,734.06	\$12,475.00	\$15,259.06	
Sheet no. <u>5</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 47,246.59	\$ 31,987.53	\$15,259.06
Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$			
Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$	

In re **HDOS Enterprises**

Debtor

Case No. **2:14-bk-12028-NB**

(if known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No.			8/24/13							
Lisbeth Miller 9022 N Saint Johns Avenue Portland, OR 97203			Wages, Salaries, Commissions				\$6,863.55	\$6,863.55	\$0.00	
Account No.			1/26/14							
Marnie Purvis 2569 High Trail Ct Chula Vista, CA 91914			Severance				\$40,495.64	\$12,475.00	\$28,020.64	
Account No.			1/26/14							
Nicole Ogden 20961 Tabua Court Hayward, CA 94541			Wages, Salaries, Commissions				\$12,234.29	\$12,234.29	\$0.00	
Sheet no. <u>6</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 59,593.48	\$ 31,572.84	\$28,020.64
Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$			
Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$	

In re HDOS Enterprises,
DebtorCase No. 2:14-bk-12028-NB
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

Wages, salaries, and commissions Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
Account No.			1/26/14							
Vanessa Leavitt 9120 Silk Threads Avenue Las Vegas , NV 89149			Wages, Salaries, Commissions				\$10,841.93	\$10,841.93	\$0.00	
Sheet no. <u>7</u> of <u>7</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							Subtotals▶ (Totals of this page)	\$ 10,841.93	\$ 10,841.93	\$0.00
Total▶ (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)								\$ 541,742.62		
Totals▶ (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$ 464,182.85	\$ 77,559.77	

In re **HDOS Enterprises**

Case No. **2:14-bk-12028-NB**

Debtor

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>See instructions above.</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
General Growth Properties c/o Glendale II Mall Associates LLC Glendale Galleria 110 N. Wacker Drive Chicago, IL 60606			Lease store no. 155 located at 3217 Glendale Galleria, Glendale, CA 91210				\$5,423.00
ACCOUNT NO.							
Stoner Bros. & Associates c/o Sherwood Mall LLC 5250 Claremont Avenue Stockton, CA 95207			Lease store no. 143 located at 5308 Pacific Avenue., #90, Stockton, CA 95207				\$18,837.00
ACCOUNT NO.							
3WIRE Group Inc. NW7964 P.O. Box 1450 Minneapolis, MN 55485-7964			Food Service				\$897.78
ACCOUNT NO.							
A & I Refrigeration Sales & Service 335 Hooohana Street, Unit 7P Kahului, HI 96732			Repair Services				\$262.50
Subtotal▶							\$ 25,420.28
Total▶							\$

73 continuation sheets attached

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

In re HDOS Enterprises,
Debtor

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
A-1 Grease Trap 1095 W. Magnolia Phoenix, AZ 85007-4508			Repair Services				\$231.00
ACCOUNT NO.							
Academy Fire Protection 58-29 Maspeth Avenue Maspeth, NY 11378			Repair Services				\$895.82
ACCOUNT NO.							
ACT - Air Cleaning Technology 411 Rowland Ave Santa Ana, CA 92707							\$180.00
ACCOUNT NO.							
ADP, Inc. P.O. Box 31001-1874 Pasadena, CA 91110-1874			Payroll Service				\$8,522.47

Sheet no. 1 of 73 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal▶ \$ **9,829.29**

Total▶ \$

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

In re **HDOS Enterprises**

Debtor

Case No. **2:14-bk-12028-NB**

(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
ADT Security Systems, Inc. P.O. Box 371956 Pittsburg, PA 15250-7956							\$155.91
ACCOUNT NO.							
Advance Disposal P.O. Box 400997 Hesperia, CA 92340			Utilities				\$462.91
ACCOUNT NO.							
Advanced Thermal Solutions P.O. Box 4420 Casper, WY 82604			Repair Services				\$355.50
ACCOUNT NO.							
Aflac 1932 Wynnton Road Columbus, GA 31999-0797			Insurance				\$34.10
Subtotal▶							\$ 1,008.42
Total▶							\$

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

Sheet no. 2 of 73 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

In re **HDOS Enterprises**,
Debtor

Case No. **2:14-bk-12028-NB**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Air Cool Services, Inc. 2540 Komo Mai Drive Pearl City , HI 96782			Repair Services				\$125.65
ACCOUNT NO.							
All Pest Control P.O. Box 817 Riverton, UT 84065							\$25.00
ACCOUNT NO.							
All Temperatures Controlled, Inc. 9720 Topanga Canyon Place Chatsworth, CA 91311-4134			Repair Services				\$175.00
ACCOUNT NO.							
Aloha Sheet Metal LLC 283 Lalo Street, Ste G Kahului, HI 96732-2928			Repair Services				\$275.00

Sheet no. **3** of **73** continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal▶ \$ **600.65**

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

\$

In re HDOS Enterprises,
 Debtor

Case No. 2:14-bk-12028-NB
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
American Beverage Equipment, Inc. P.O. Box 28646 San Jose, CA 95159			Repair Services				\$555.00
ACCOUNT NO.							
American Express P.O. Box 0001 Los Angeles , CA 90096-0001			Credit Card Charges				\$16,499.99
ACCOUNT NO.							
American Fast Freight P.O. Box 3606 Seattle, WA 98124-3606			Transportation Services				\$4,310.44
ACCOUNT NO.							
ANC American Pest Mgmt 403 East Fireweed Lane Anchorage, AK 99503							\$20.00
Sheet no. <u>4</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 21,385.43
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

Case No. 2:14-bk-12028-NB
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <small>(See instructions above.)</small>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Ansok Builders, Inc. 4755 Dean Martin Drive Las Vegas , CA 89103			Lease store no. 208 located at 1659 Warm Springs Road, #100, Henderson, NV 89014				\$2,840.00
ACCOUNT NO.							
Anthem Blue Cross Dept 5812 Los Angeles, CA 90074-5812			Medical Insurance				\$46,870.53
ACCOUNT NO.							
Anthem Blue Cross Life & Health Insurance Dept 5812 Los Angeles, CA 90074-5812			Insurance				\$3,992.95
ACCOUNT NO.							
AT&T P.O. Box 5019 Carol Stream, IL 60197-5019			Phone				\$434.33
Subtotal▶							\$ 54,137.81
Total▶							\$

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

Case No. 2:14-bk-12028-NB
(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <small>(See instructions above.)</small>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
AT&T P.O. Box 910439 Dallas, TX 75391-0439			Phone				\$60.00
ACCOUNT NO.							
Aurelia Perez 1542 Wall Avenue San Bernardino, CA 92404			Uniforms				\$860.00
ACCOUNT NO.							
Aurora Water P.O. Box 31629 Aurora, CO 80041			Utilities				\$190.03
ACCOUNT NO.							
B & E Rooter Service, Inc. 160 Helm Avenue Salt Lake City, UT 84115			Repair Services				\$500.00
Sheet no. <u>6</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 1,610.03
Total▶ \$							

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

Case No. 2:14-bk-12028-NB
(if known)

(Continuation Sheet)

Sheet no. 7 of 73 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal▶	\$	63,150.79
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Total▶

\$

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

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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Case No. 2:14-bk-12028-NB
(if known)

[illegible]

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Capref Lloyd Center, LLC P.O. Box 31001-2032 Pasadena, CA 91110-2032			Lease store no. 195 located at 2303 Lloyd Center, Portland OR 97232				\$28,843.99
ACCOUNT NO.							
Carlyle ER Metro, LLC P.O. Box 28087 New York, NY 10087-8087			Lease store no. 86 located at 9617 N. Metro Parkway, Ste #2044, Phoenix, AZ 85051				\$27,803.10
ACCOUNT NO.							
Carlyle ER Metro, LLC PO Box 28087 New York, NY 10087-8087			Lease store 86 located at 9617 N. Metro Parkway, Ste #2044, Phoenix, AZ 85051				\$27,804.00
ACCOUNT NO.							
Carson Mechanical, Inc. 2081-A Rene Avenue Sacramento, CA 95838			Repair Services				\$600.00
Sheet no. <u>10</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 85,051.09
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re HDOS Enterprises,
Debtor

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Casper Electric, Inc. 3150 E. Yellowstone Hwy Casper, WY 82609			Repair Services				\$113.33
ACCOUNT NO.							
CBRE c/o Burbank Mall Assoc. Crown Realty & Development, Inc. 18201 Von Karman Ave., Suite 950 Irvine, CA 92612			Lease store no. 70 located at 201 East Magnolia Boulevard, #383, Burbank, CA 91501				\$7,247.00
ACCOUNT NO.							
Century Link P.O. Box 91155 Seattle, WA 98111-9255			Phone				\$263.42
ACCOUNT NO.							
Century Link P.O. Box 52187 Phoenix, AZ 85072-2187			Phone				\$1,093.01
Subtotal▶							\$ 8,716.76
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

Case No. 2:14-bk-12028-NB
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <small>(See instructions above.)</small>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Century Link P.O. Box 91155 Seattle, WA 98111-9255			Phone				\$219.76
ACCOUNT NO.							
Charter Communications P.O. Box 60229 Los Angeles, CA 90060-0229			Phone				\$71.99
ACCOUNT NO.							
CIM Group c/o James Martin del Campo 6801 Hollywood Blvd. Los Angeles, CA 90028			Lease store no. 75 located at 2022 Montclair Plaza Lane, Montclair, CA 91763				\$735.00
ACCOUNT NO.							
City of Bakersfield P.O. Box 2057 Bakersfield, CA 93303-2057			Utilities				\$91.03
Total▶							\$ 1,117.78

Sheet no. 12 of 73 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

Total▶

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

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <small>(See instructions above.)</small>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
City of Carlsbad (Utility) P.O. Box 9009 Carlsbad, CA 92018-9009			Utilities				\$70.24
ACCOUNT NO.							
City of Cerritos P.O. Box 515163 Los Angeles, CA 90051-5163			License Fee				\$290.70
ACCOUNT NO.							
City of Clovis 1033 Fifth Street Clovis, CA 93612			Business License Fee				\$178.00
ACCOUNT NO.							
City of Culver City P.O. Box 507 Culver City, CA 90232-0507			License Fee				\$684.00
Sheet no. <u> 13 </u> of <u> 73 </u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 1,222.94
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

Case No. 2:14-bk-12028-NB
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
City of Downey P.O. Box 7016 Downey, CA 90241-7016			License Fee				\$52.96
ACCOUNT NO.							
City of Glendale Public Service Department 141 N. Glendale Ave Level 2 Glendale, CA 91206			Utilities				\$64.66
ACCOUNT NO.							
City of Hayward Tax and License Office 777 B Street Hayward, CA 94541-5007			License Fee				\$131.00
ACCOUNT NO.							
City of Los Angeles P.O. Box 30749 Los Angeles, CA 90030-0749			License Fee				\$1,055.60
Sheet no. 14 of 73 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,304.22
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
City of National City Business License Division 1243 National City Blvd. National City , CA 91950-4397			License Fee				\$82.00
ACCOUNT NO.							
City of Roseville License Division 311 Vernon Street Roseville, CA 95678-2649			License Fee				\$86.00
ACCOUNT NO.							
City of Santa Monica 1685 Main Street Rm 210 Santa Monica, CA 90401			This claim is subject to setoff. Lease store no. 11 located at 1633 Ocean Front, Santa Monica, CA 90401				\$6,991.00
ACCOUNT NO.							
City of Santa Rosa Business Licenses P.O. Box 1673 Santa Rosa, CA 95402			License Fee				\$104.92
Sheet no. <u>15</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 7,263.92
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

Case No. 2:14-bk-12028-NB
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <small>(See instructions above.)</small>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
City of Thousand Oaks Business Tax Department 2100 E. Thousand Oaks Blvd. Thousand Oaks , CA 91362-2903			License Fee				\$154.00
ACCOUNT NO.							
City of West Jordan 8000 S Redwood Rd West Jordan, UT 84088			Utilities				\$73.55
ACCOUNT NO.							
Clark Pest Control P.O. Box 1480 Lodi, CA 95241-1480			Pest Control Service				\$75.00
ACCOUNT NO.							
Colonial Life P.O. Box 903 Columbia, SC 29202-0903			Insurance				\$1,356.45
Subtotal▶							\$ 1,659.00
Total▶							\$

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

Case No. 2:14-bk-12028-NB
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <small>(See instructions above.)</small>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Comfort Mechanical Systems 10612 Pullman Court Rancho Cucamonga, CA 91730			Repair Services				\$72.71
ACCOUNT NO.							
Commercial Refrigeration Service, Inc. 2501 West Behrend Dr Ste. 39 Phoenix, AZ 85027-4148			Repair Services				\$712.61
ACCOUNT NO.							
County of Maui							\$100.00
ACCOUNT NO.							
County of Riverside Department of Environmental Health P.O. Box 7600 Riverside , CA 92513-7600			License Fee				\$1,156.00
Subtotal▶							\$ 2,041.32
Total▶							\$

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

Case No. 2:14-bk-12028-NB
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
County of San Diego Department of Environmental Health P.O. Box 129261 San Diego, CA 92112-9261			License Fee				\$1,301.00
ACCOUNT NO.							
Cox Communications P.O. Box 53280 Phoenix, AZ 85072-3280			Phone				\$602.21
ACCOUNT NO.							
Cushman & Wakefield 2250 Town Circle Holdings c/o Spinoso Mgmt Group PO Box 956393 St. Louis, MO 63195-6393			Lease store no. 101 located at 22500 Town Circle, #2145, Moreno Valley, CA 92553				\$515.00
ACCOUNT NO.							
Cushman & Wakefield Fiesta Mall LLC c/o Spinoso MGMT Group PO Box 956415 St. Louis, MO 63195			Lease store no. 181 located at 1445 W. Southern Avenue, Space 2109, Mesa, AZ 85202				\$23,611.00
Sheet no. <u>18</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 26,029.21
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

Case No. 2:14-bk-12028-NB
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
D. Otani Produce, Inc. 1321 Hart Street Honolulu, HI 96817			Food				\$987.42
ACCOUNT NO.							
Darling International, Inc. P.O. Box 671401 Dallas, TX 75267-1401			Repair Services				\$2,428.87
ACCOUNT NO.							
Del Amo Fashion Center P.O. Box 409657 Atlanta, GA 30384			Lease store no. 53 located at 21712 Hawthorne Blvd #216D, Torrance, CA 90503				\$3,408.00
ACCOUNT NO.							
Demarco Plumbing & Drain, Inc. P.O. Box 1887 Lakeside, CA 92040-0919			Repair Services				\$119.00
Sheet no. <u>19</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 6,943.29
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re HDOS Enterprises,
Debtor

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Derald T. Smith LC			Repair Services				\$240.14
ACCOUNT NO.							
Dewey Pest Control P.O. Box 7114 Pasadena, CA 91109-7214							\$35.00
ACCOUNT NO.							
Donald W. Lightweis 1132 Stone Water Drive Raleigh, NC 27603							\$10,000.00
ACCOUNT NO.							
Downtown Plaza Sacramento 180 Sansome St., 12th Floor San Francisco, CA 94104			Lease store no. 110 located at 545 Downtown Plaza #2099, Sacramento, CA 95814				\$2,922.00
Subtotal▶							\$ 13,197.14
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

Case No. **2:14-bk-12028-NB**
(if known)

(Continuation Sheet)

[illegible]

In re HDOS Enterprises,
Debtor

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
En Pointe Technologies Sales P.O. Box 514429 Los Angeles, CA 90051-4429			Equipment				\$2,584.09
ACCOUNT NO.							
ERGS XIV REO Owner, LLC Attn: Asset Manager 6011 Connection Dr. Irving, TX 75039			Lease no. 21 located at 197 Santa Maria Town Center East, Santa Maria, CA 93454				\$460.00
ACCOUNT NO.							
FedEx P.O. Box 7221 Pasadena, CA 91109-7321							\$5,131.36
ACCOUNT NO.							
Fidelity Security Life Insurance P.O. Box 632530 Cincinnati, OH 45263-2530			Insurance				\$401.42
Sheet no. <u>22</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 8,576.87
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re HDOS Enterprises,
Debtor

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
First Digital Telecom Billing Department P.O. Box 1499 Salt Lake City, UT 84110-1499			Phone				\$149.33
ACCOUNT NO.							
Flue Steam, Inc. 5734 Bankfield Avenue Culver City, CA 90230-6302			Repair Services				\$869.50
ACCOUNT NO.							
Forest City Antelope Valley Mall Developers LTD Terminal Tower 50 Public Square, Ste 1360 Cleveland, OH 44113			Lease store no. 160 located at 1233 Rancho Vista Blvd, #805, Palmdale, CA 93551				\$3,363.00
ACCOUNT NO.							
Forest City Victoria Gardens Mall LLC Terminal Tower 50 Public Square, Ste 1360 Cleveland, OH 44113			Lease store no. 180 located at 12434 North Main Street, Sp #118, Rancho Cucamonga, CA 91739				\$9,396.00
Sheet no. <u>23</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 13,777.83
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re **HDOS Enterprises**,
Debtor

Case No. **2:14-bk-12028-NB**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Forest City c/o BPC Henderson LLC Terminal Tower 50 Public Square, Ste 1360 Cleveland, OH 44113			Lease store no. 124 located at 1300 W. Sunset Road, #2805, Henderson, NV 89014				\$7,907.00
ACCOUNT NO.							
Forest City c/o Temecular Town Center Association Terminal Tower 50 Public Square, Ste 1360 Cleveland, OH 44113			Lease store no. 137 located 40820 Winchester Road, Space #FC4, Temecula, CA 92591				\$10,311.00
ACCOUNT NO.							
Forest City c/o Tusar Inc. & DND Nefferson Co. Terminal Tower 50 Public Square, Suite 1360 Cleveland, OH 44113-2267			Lease store no. 71 located at 1815 Hawthorne Boulevard, #309, Redondo Beach, CA 90278				\$8,748.00
ACCOUNT NO.							
GCI P.O. Box 99001 Anchorage, AK 99509-9001			Phone				\$109.96
Sheet no. <u>24</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 27,075.96
Total▶ \$							

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

In re HDOS Enterprises,
Debtor

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
General Growth Provo Mall LLC 110 N. Wacker Drive Chicago, IL 60606			Lease store no. 178 located at 1200 Towne Centre Blvd, Space #2086, Provo, UT 84601				\$26,301.68
ACCOUNT NO.							
General Growth c/o Stonestown Shopping Center LP 110 N. Wacker Drive Chicago, CA 60606			Lease store no. 105 located at 3251 20th Ave., Space #250-J, San Francisco, CA 94132				\$12,902.00
ACCOUNT NO.							
General Growth HO Retail Properties I Limited Partnership Prince Kuhio Plaza 110 N. Wacker Drive Chicago, IL 60606			Lease store no. 126 located at 111 E. Puainako, Space #428, Hilo, IL 96720				\$7,439.00
ACCOUNT NO.							
General Growth Properties c/o Tyler Mall Limited Partnership 110 N. Wacker Dr. Chicago, IL 60606			Lease store no. 98 located at 1120 Galleria at Tyler, #F-6A, Riverside, CA 92503				\$11,016.00

Sheet no. 25 of 73 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal▶ \$ **57,658.68**

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

\$

In re HDOS Enterprises,
 Debtor

Case No. 2:14-bk-12028-NB
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
General Growth Properties c/o Coronado Center LLC 110 N. Wacker Dr. Chicago, IL 60606			This claim is subject to setoff. Lease store no. 19 located at 6600 Menaul Boulevard, NE, Ste #40-6, Albuquerque, NM 87110				\$9,678.00
ACCOUNT NO.							
General Growth Properties c/o GGP Meadows Mall LLC 110 N. Wacker Dr. Chicago, IL 60606			Lease store no. 37 located at 4300 Meadows Lane, #5010, Las Vegas, CA 98107				\$13,747.00
ACCOUNT NO.							
General Growth Properties c/o General Growth Properties 110 N. Wacker Dr. Chicago, IL 60606			Lease store no. 15 located at 6191 South State, #357, Murray, UT 84107				\$21,270.00
ACCOUNT NO.							
General Growth Properties c/o Fashion Show Mall 110 N. Wacker Dr. Chicago, IL 60606			Lease store no. 46 located at 3200 Las Vegas Blvd., Space #3150, Las Vegas, NV 89109				\$12,274.00
Sheet no. <u>26</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 56,969.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
General Growth Properties c/o Glendale II Mall Associates 110 N. Wacker Dr. Chicago, IL 60606			Lease no. 26 located at 1146 Glendale Galleria, Glendale, CA 91210				\$18,844.00
ACCOUNT NO.							
General Growth Properties c/o Valley Plaza Mall, LP 110 N. Wacker Drive Chicago, IL 60606			Lease store no. 112 located at 2701 Ming Avenue, #F-9, Bakersfield, CA 93304				\$11,502.00
ACCOUNT NO.							
General Growth Properties c/o Clackamas Mall LLC 110 N. Wacker Dr. Chicago, IL 60606			Lease store no. 47 located at 12000 S.E. 82nd Avenue, Space # L107, Happy Valley, OR 97086				\$24,662.00
ACCOUNT NO.							
General Growth Properties c/o PDC-Eastridge Mall LLC 110 N. Wacker Dr. Chicago, IL 60606			Lease no. 59 located at 601 SE Wyoming Boulevard, #187, Casper, WY 82609				\$7,960.00
Sheet no. <u>27</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 62,968.00
Total▶ \$							(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)

Case No. 2:14-bk-12028-NB
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
General Growth Property c/o GGP-Otay Ranch, LP Otay Ranch Towncenter 110 N. Wacker Drive Chicago, IL 60606			Lease store no. 191 located at 2015 Birch Road Sp. #503, Chula Vista, CA 91915				\$17,669.00
ACCOUNT NO.							
Gilmcher c/o Puente Hills Mall, LLC PO Box 602062 Charlotte, NC 28260-2062			Lease store no. 32 located at 1600 S. Azusa Avenue, Unit #169G, City of Industry, CA 91748				\$11,163.00
ACCOUNT NO.							
Girolami Legal Group A.P.C. 501 West Broadway, Ste 1865 San Diego, CA 92101			Legal Services				\$494.25
ACCOUNT NO.							
Gold Medal Products 10700 Medallion Drive Cincinnati, OH 45241-4807			Food				\$198.57
Sheet no. <u>28</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 29,524.82
Total▶ \$							(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)

Case No. 2:14-bk-12028-NB
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Hansen Distribution Group P.O. Box 820 Pearl City, HI 96782			Food				\$64,878.97
ACCOUNT NO.							
Hawaii Electric Light Co., Inc. P.O. Box 3978 Honolulu, HI 96812-3978			Utilities				\$3,320.99
ACCOUNT NO.							
Hawaii Medical Service Assoc. Hmsa Cashiers P.O. Box 29330 Honolulu, HI 96808-1730			Medical Insurance				\$2,357.76
ACCOUNT NO.							
Hawaiian Telecom P.O. Box 30770 Honolulu, HI 96820-0770			Phone				\$113.09
Sheet no. 29 of 73 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 70,670.81
Total ▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re HDOS Enterprises,
 Debtor

Case No. 2:14-bk-12028-NB
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Health & Human Resource Center			Insurance				\$306.34
ACCOUNT NO.							
Hilo Products, Inc. 41 Makaala Street Hilo, HI 96720-5106			Food				\$414.56
ACCOUNT NO.							
Home Team Pest Defense, Inc. 1170 W National Dr., Ste 90 Sacramento, CA 95834-2936							\$45.60
ACCOUNT NO.							
Hunter-Davisson, Inc. 1800 Se Pershing Street Portland, OR 97202							\$612.53
Sheet no. <u>30</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 1,379.03
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

In re HDOS Enterprises,
 Debtor

Case No. 2:14-bk-12028-NB
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
International Environmental 24516 Network Place Chicago, IL 60673-1245			Utilities				\$8,561.08
ACCOUNT NO.							
iPROMOTEu Dept La 23232 Pasadena, CA 91185-3232							\$441.50
ACCOUNT NO.							
Iron Mountain Records P.O. Box 601002 Pasadena, CA 91189-1002							\$1,454.94
ACCOUNT NO.							
Isotech Pest Management P.O. Box 4215 Covina, CA 91723							\$40.00
Sheet no. <u>31</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 10,497.52
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re **HDOS Enterprises**,
Debtor

Case No. **2:14-bk-12028-NB**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
J.D. Zentz, Inc. 2006 Southern Blvd, Ste 106 Rio Rancho, NM 87124			Repair Services				\$177.62
ACCOUNT NO.							
Jack L. Sharp			Repair Services				\$137.00
ACCOUNT NO.							
Jan-Pro Cleaning Systems 3875 Hopyard Road, Ste 194 Pleasanton, CA 94588							\$195.00
ACCOUNT NO.							
Jay B. Kowallis 1500 Shadow Hills Drive San Marcos, CA 92069			9/30/13 Severance				\$14,237.93
Sheet no. 32 of 73 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal> \$ 14,747.55
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total> \$

In re HDOS Enterprises,
Debtor

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Jeffrey Allen Bell			Repair Services				\$100.00
ACCOUNT NO.							
Jones Lang LaSalle c/o The Trustees of the Estate of Bernice Pauahi Bishop Kawaiaha'o Plaza, Suite 200 567 S. King Street Honolulu, HI 96813			Lease store no. 58 located at 46-056 Kamehameha Highway, Space #FC-2, Kaneohe, HI 96744				\$15,057.00
ACCOUNT NO.							
Jones Lang LaSalle c/o Daly City Serramonte Center 3424 Peachtree Road, Suite 300 Atlanta, GA 30326			Lease store no. 57 located at 80-B Serramonte Center, Daly City, CA 94015				\$9,437.00
ACCOUNT NO.							
Jones Lang LaSalle Layton Hills Mall CMBS, LLC 3424 Peachtree Road, Ste 300 Atlanta, GA 30326			Lease store no. 170 located at 1076 Layton Hills Mall FC-05, Layton, UT 84041				\$438.00
Sheet no. <u>33</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal> \$ 25,032.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total> \$

Case No. **2:14-bk-12028-NB**
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Jones Lang LaSalle QKC Maui Owner LLC Seligman Western Properties 600 Montgomery Street, 40th Floor San Francisco, CA 94111			Lease no. 194 located at 275 West Ka'ahumanu Avenue, Sp. FC06, Kahului, HI 96732				\$44,430.00
ACCOUNT NO.							
Kester Environmental Services, Inc.			Utilities				\$1,399.44
ACCOUNT NO.							
Keystone Pest Control 28306 Industrial Blvd Suite Hayward, CA 94545			Repair Services				\$35.00
ACCOUNT NO.							
Klann, LP PO Box 15005 Santa Ana, CA 92735			Lease store no. 300 located at 1021 S. Linwood Avenue, Santa Ana, CA 92705				\$5,121.00
Sheet no. <u>34</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 50,985.44
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

Case No. 2:14-bk-12028-NB
(if known)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <small>(See instructions above.)</small>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
LA Blue Plumbing, Heating & A/C 8100 S. 2nd Avenue Inglewood, CA 90305			Repair Services				\$199.00
ACCOUNT NO.							
LA Department of Water and Power P.O. Box 30808 Los Angeles, CA 90030-0808			Utilities				\$725.53
ACCOUNT NO.							
Labatt/Zanios			Food				\$10,240.00
ACCOUNT NO.							
Land Value Management Lanvalue 77, LLC Sierra Vista Mall 1050 Shaw Ave., Suite 1075 Clovis, CA 93612			Lease store no. 102 located at 1050 Shaw Avenue, #1054, Clovis, CA 93612				\$3,387.00
Subtotal▶							\$ 14,551.53
Total▶							\$

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Landsberg P.O. Box 101144 Pasadena, CA 91189-1144							\$384.39
ACCOUNT NO.			9/30/13 Severance				\$15,259.06
Laurie Sonia 42029 Pine Needle St Temecula, CA 92591							
ACCOUNT NO.			Legal Services				\$1,789.65
Law Offices of Brian Cole P.O. Box 3513 Manhattan Beach, CA 90266							
ACCOUNT NO.							\$12,000.00
Lee Hecht Harrison Dept Ch# 10544 Palatine, IL 60055-0544							
Sheet no. <u>36</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 29,433.10
							Total▶ \$

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

Case No. 2:14-bk-12028-NB
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Legacy Management LLC Ensign Properties 716 E. 4500 South, Ste N260 Murray, UT 84107			Lease store no. 205 located at 2946 West 4700 South, West Valley City, UT 84118				\$2,601.00
ACCOUNT NO.							
Littler Mendelson			Legal Services				\$156.00
ACCOUNT NO.							
Lloyd Pest Control 1331 Morena Blvd, Ste 300 San Diego, CA 92110-1598			Pest Control				\$376.00
ACCOUNT NO.							
Macerich c/o WM Inland Investors, LP 401 Wilshire Blvd., Ste 700 Santa Monica, CA 90407			Lease store no. 164 located at 110 Inland Center, Unit J, San Bernardino, CA 92408				\$6,430.00
Sheet no. <u>37</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 9,563.00
Total ► \$							

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

In re HDOS Enterprises,
Debtor

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Macerich Arden Fair Associates, LP PO Box 849473 Los Angeles, CA 90084			Lease store no. 921 located at 1868 Arden Way, #2016, Sacramento, CA 95833				\$5,121.00
ACCOUNT NO.							
Macerich c/o Arden Fair Associates, LP Dept 2596-7000 Los Angeles, CA 90084			Lease store no. 121 located at 1868 Arden Way, #1104, Sacramento, CA 95833				\$12,366.00
ACCOUNT NO.							
Macerich Buenaventura Limited Partnership 401 Wilshire Blvd., Ste 700 Santa Monica, CA 90407			Lease store no. 153 located at 3301 E. Main Street, Sp #2541, Ventura, CA 93003				\$6,818.00
ACCOUNT NO.							
Macerich Cerritos, LLC 401 Wilshire Blvd., Suite 700 Santa Monica, CA 90407			Lease store no. 85 located at 121 Los Cerritos Center, Cerritos, CA 90703				\$11,098.00
Sheet no. <u>38</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 35,403.00
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Macerich Fresno Limited Partnership 401 Wilshire Blvd., Suite 700 Santa Monica, CA 90407			Lease store no. 76 located at 521 East Shaw Avenue, #101, Fresno, CA 93710				\$12,180.00
ACCOUNT NO.							
Macerich Oaks, LLC 401 Wilshire Blvd Suite 700 Santa Monica, CA 90407			Lease store no. 36 located at 382 W. Hillcrest Drive, Suite 6, Thousand Oaks, CA 91360				\$13,046.00
ACCOUNT NO.							
Macerich South Towne Limited Partnership 401 Wilshire Blvd., Ste 700 Santa Monica, CA 90407			Lease store no. 159 located at 10450 South State Street, Sandy, UT 84070				\$8,646.00
ACCOUNT NO.							
Macerich Stonewood LLC 401 Wilshire Blvd., Ste 700 Santa Monica, CA 90407			Lease store no. 182 located at 109 Stonewood St. spc# FC 11, Downey, CA 90241				\$22,175.00
Sheet no. <u>39</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 56,047.00
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

Case No. 2:14-bk-12028-NB
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <small>(See instructions above.)</small>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Macerich Victor Valley, LLC 401 Wilshire Blvd., Suite 700 Santa Monica, CA 90407			Lease store no. 88 located at 14440 Bear Valley Road, Suite #725-B, Victorville, CA 92392				\$7,751.00
ACCOUNT NO.							
Macerich Vintage Faire, LP 401 Wilshire Blvd. Suite 700 Santa Monica, CA 90407			Lease no. 29 located at 3401 Dale Road, #443, Modesto, CA 95356				\$15,903.00
ACCOUNT NO.							
Macerich Westside LP/Macerich Westside Property LLC P.O. Box 849446 Los Angeles, CA 90084-9446			Rent				\$36,456.38
ACCOUNT NO.							
Macerich Westside Pavilion Property LLC 401 Wilshire Blvd., Ste 700 Santa Monica, CA 90407			Lease store no. 120 located at 10800 W. Pico Blvd., Los Angeles, CA 90064				\$36,789.00
Sheet no. <u>40</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 96,899.38
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

Case No. 2:14-bk-12028-NB
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Macerich/Westcor Westday Associates Limited Partner c/o Macerich Company 401 Wilshire Blvd., Ste 700 Santa Monica, CA 90407			Lease store no. 190 located at 4550 East Cactus Road, #107, Phoenix, AZ 85032				\$34,215.00
ACCOUNT NO.							
Maricopa County P.O. Box 52133 Phoenix, AZ 85072-2133			License Fee				\$315.00
ACCOUNT NO.							
Market Equipment & Repair, Inc. 7300 Quimby Street Paramount, CA 90723							\$768.02
ACCOUNT NO.							
Marnie Purvis 2569 High Trail Ct Chula Vista, CA 91914			1/26/14 Severance				\$28,929.64
Subtotal▶							\$ 64,227.66
Total▶							\$

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

In re **HDOS Enterprises**,
 Debtor

Case No. **2:14-bk-12028-NB**
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Maverick/Thomas Frank Aldrich							\$47.50
ACCOUNT NO.							
McDonald Wholesale Co. Accounts Receivable Department P.O. Box 2340 Eugene, OR 97402			Food Service				\$8,043.82
ACCOUNT NO.							
Megapath Corp. Dept 0324 P.O. Box 120324 Dallas, TX 75312-0324			Phone				\$488.12
ACCOUNT NO.							
Midstate Mechanical, Inc. 1850 E. Riverview Drive Phoenix, AZ 85034			Repair Services				\$153.00

Sheet no. **42** of **73** continuation sheets attached
 to Schedule of Creditors Holding Unsecured
 Nonpriority Claims

Subtotal▶ \$ **8,732.44**

Total▶ \$

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

In re HDOS Enterprises,
Debtor

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Modesto Irrigation District P.O. Box 5355 Modesto, CA 95352-5355			Utilities				\$1,177.97
ACCOUNT NO.							
Mr. Copy 5657 Copley Drive San Diego, CA 92111							\$47.91
ACCOUNT NO.							
NCR-Radiant Systems Inc. P.O. Box 198755 Atlanta, GA 30384-8755			Equipment				\$306.00
ACCOUNT NO.							
Neighorly Pest Mangement, Inc. 324 Riverside Ave Roseville, CA 95678			Pest Control				\$53.00
Sheet no. <u>43</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 1,584.88
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Nevada Department of Taxation P.O. Box 52674 Phoenix, AZ 85072-2674			License Fee				\$764.29
ACCOUNT NO.							
Nicholas and Company, Inc. P.O. Box 45005 5520 W. Harold Gatty Road Salt Lake City, UT 84116			Food				\$142,890.43
ACCOUNT NO.							
Nicholas L. Saakvitne 532 Colorado Ave Santa Monica, CA 90401							\$0.00
ACCOUNT NO.							
North County Fair LP Bank of America File Number 55697 Los Angeles , CA 90074-5697			Rent				\$33,390.09
Subtotal▶							\$ 177,044.81
Total▶							\$

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

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Olympic Sunset Services P.O. Box 19930 Fountain Hills , AZ 85269-9930			Utilities				\$687.00
ACCOUNT NO.							
Orkin Exterminating Co., Inc. P.O. Box 1504 Atlanta, GA 30301-1504							\$1,577.92
ACCOUNT NO.							
Pacific Gas & Electric Company P.O. Box 997300 Sacramento, CA 95899-7300			Utilities				\$12,642.57
ACCOUNT NO.							
Pacific Guardian Life Insurance P.O. Box 1300 Honolulu, HI 96807-1300			Medical Insurance				\$2,339.07
Subtotal▶							\$ 17,246.56
Total▶							\$

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

In re HDOS Enterprises,
 Debtor

Case No. 2:14-bk-12028-NB
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Pacific Rim Mechanical, Inc. 7655 Convoy Court San Diego, CA 92111			Repair Services				\$429.75
ACCOUNT NO.							
Patton Air Conditioning 272 North Palm Ave. Fresno, CA 93701			Repair Services				\$306.00
ACCOUNT NO.							
PHSI Pure Water Finance P.O. Box 404582 Atlanta, GA 30384-4582			Equipment				\$69.12
ACCOUNT NO.							
Polar Ref. & Restaurant Equipment 6446 Homer Drive Anchorage, AK 99518							\$615.80
Sheet no. <u>47</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 1,420.67
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re **HDOS Enterprises**,
Debtor

Case No. **2:14-bk-12028-NB**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Premier Pest Control 2268 Cassatt Drive Henderson, NV 89074			Pest Control				\$35.00
ACCOUNT NO.							
Principal Financial Group P.O. Box 777 Des Moines, IA 50303-0777							\$5,295.74
ACCOUNT NO.							
Pro Back Office, LLC 5090 Shorehamplace, Suite 110 San Diego, CA 92122							\$398.25
ACCOUNT NO.							
Provo City Utilities P.O. Box 658 Provo, UT 84603-0658			Utilities				\$486.06
Sheet no. 48 of 73 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 6,215.05
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re HDOS Enterprises,
Debtor

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
QKC Maui Owner LLC Bank of Hawaii P.O. Box 31000 Honolulu , HI 96849-5479			Rent				\$44,341.14
ACCOUNT NO.							
Quality Commerical Pest Control 9774 Crescent Center Dr #504 Rancho Cucamonga, CA 91730							\$50.00
ACCOUNT NO.							
Ramco Refrigeration & A/C 3921 E Miraloma Avenue Anaheim, CA 92806-6201			Repair Services				\$0.00
ACCOUNT NO.							
Ray May Plumbing							\$129.99
Sheet no. <u>49</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 44,521.13
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Redlands Plumbing, Heating & Air 429 Texas Street Redlands, CA 92374			Repair Services				\$325.00
ACCOUNT NO.							
Retail Properties of America, Inc. RPAI Southwest MGMT LLC PO Box 413007 Salt Lake City, UT 84141			Lease store no. 173 located at 140 S. Rio Grande St. #5, Salt Lake City, UT 84101				\$18,608.00
ACCOUNT NO.							
RH Air Conditioning Services, Inc. P.O. Box 580900 Modesto, CA 95358			Repair Services				\$1,175.07
ACCOUNT NO.							
RMG - Resource Management Group 4686 Mercury Street San Diego, CA 92111			Utilities				\$247.59
Sheet no. <u>50</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 20,355.66
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re HDOS Enterprises,
Debtor

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Rocky Mountain Mechanical Systems 951 Vallejo Street Denver, CO 80204			Repair Services				\$357.00
ACCOUNT NO.							
Rocky Mountain Power 1033 Ne 6th Ave Portland, OR 97256-0001			Utilities				\$2,688.30
ACCOUNT NO.							
Roto-Rooter 2141 Industrial Court Vista, CA 92081							\$327.42
ACCOUNT NO.							
Rouse Properties Rouse Properties 1114 Avenue of the Americas, Suite 2800 New York, NY 10036			Lease store no. 87 located at #2073 NewPark Mall, Newark, CA 94560				\$17,315.00

Sheet no. 51 of 73 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal> \$ **20,687.72**

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

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

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In re **HDOS Enterprises**,
Debtor

Case No. **2:14-bk-12028-NB**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
S & R Electric Inc.							\$1,620.93
ACCOUNT NO.							
Sacramento Municipal Utility P.O. Box 15555 Sacramento, CA 95852-1555			Utilities				\$607.67
ACCOUNT NO.							
Safeguard Business Systems, Inc. P.O. Box 88043 Chicago, IL 60680-1043							\$247.69
ACCOUNT NO.							
San Diego Gas & Electric Company P.O. Box 25110 Santa Ana, CA 92799-5110			Utilities				\$6,698.02
Sheet no. 53 of 73 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 9,174.31
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re **HDOS Enterprises**,
 Debtor

Case No. **2:14-bk-12028-NB**
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Sanford, Semchak & Speights, Inc. 1125 West Columbus Bakersfield, CA 93301			Repair Services				\$165.00
ACCOUNT NO.							
SAS Investment Co. 20825 E. Canyon Ridge Lane Walnut, CA 91789			Lease store no. 206 located at 14777 Bear Valley Rd, Hesperia, CA 92345				\$7,766.00
ACCOUNT NO.							
Satterfield Helm Mgmt Conventry III/Satterfield Helm 3601 S. 2700 West, Ste G128 West Valley City, UT 84119			Lease store no. 176 located at 1200 Towne Centre Blvd, Space #2086, Provo, UT 84601				\$10,862.00
ACCOUNT NO.							
Shamrock Foods Company P.O. Box 843539 Los Angeles, CA 90084-3539			Food				\$688,988.92

Sheet no. 54 of 73 continuation sheets attached
 to Schedule of Creditors Holding Unsecured
 Nonpriority Claims

Subtotal▶ \$ **707,781.92**

Total▶

\$

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

In re **HDOS Enterprises**,
Debtor

Case No. **2:14-bk-12028-NB**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Shin & Kim 8th Floor, State Tower 100 Toegye-Ro, Jung-Gu Seoul, Korea 100-052			Legal Services				\$50,871.00
ACCOUNT NO.							
Simon Property Group Montebello Town Center Investors P.O. Box 748283 Los Angeles, CA 90074-8283			Lease store no. 74 located at 1644 Montebello Town Center, Montebello, CA 90640				\$10,650.00
ACCOUNT NO.							
Simon Property Group c/o The Retail Property Trust M.S. Management Associates, Inc. 225 West Washington Street Indianapolis, IN 46204			Lease store no. 16 located at 2111 Westminster Mall, Westminster, CA 92683				\$8,289.00
Additional Contacts for Simon Property Group:							
Simon Property Group							
Sheet no. 55 of 73 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 69,810.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

In re HDOS Enterprises,
Debtor

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Simon Property Group The Retail Property Trust M. S. Management Associates, Inc. 225 West Washington Street Indianapolis, IN 46204			Lease store no. 193 located at 14200 E. Alameda Ave, Unit #2071A, Aurora, CO 80012				\$12,150.00
ACCOUNT NO. Simon Property Group c/o MS Management Associates, Inc. 225 W. Washington Street Indianapolis, IN 46204-3438			Lease store no. 41 located at 1005 The Shops at Mission Viejo, Sp. VC-05, Mission Viejo, CA 92691				\$12,708.00
ACCOUNT NO. Simon Property Group c/o EMI Santa Rosa Limited Partnership M.S. Management Associates, Inc. 225 W. Washington Street Indianapolis, IN 46204-3438			Lease store no. 54 located at 2103 Santa Rosa Plaza, Santa Rosa, CA 95401				\$6,932.00
ACCOUNT NO. Simon Property Group The Retail Property Trust M.S. Management Assoc., Inc. 225 W. Washington Street Indianapolis, IN 46204-3438			Lease store no. 61 located at 2153 Brea Mall, Brea, CA 92821				\$23,134.00
Sheet no. <u>56</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 54,924.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

Case No. 2:14-bk-12028-NB
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Simon Property Group c/o The Mills 5425 Wisconsin Avenue Chevy Chase, MD 20815			Lease store no. 116 located at 610 Great Mall Drive, Milpitas, CA 95035				\$10,471.00
ACCOUNT NO.							
Simon Property Group c/o Northwestern Simon, Inc. M.S. Management Associates, Inc. 225 W. Washington Street Indianapolis, IN 46204-3438			Lease store no. 90 located at 320 West 5th Street, Sp #406, anchorage, AK 99501				\$7,332.00
ACCOUNT NO.							
Simon Property Group c/o Fashion Valley Mall LLC M. S. Management Associates, Inc. 225 West Washington Street Indianapolis, IN 46204			Lease store no. 140 located at 7007 Friars Road, Suite 925, San Diego, CA 92108				\$22,032.00
ACCOUNT NO.							
Simon Property Group c/o Stoneridge Properties, LLC M. S. Management Associates, Inc. 225 West Washington Street Indianapolis, IN 46204			Lease store no. 127 located at 2463 Stoneridge Mall, Pleasanton, CA 94588				\$9,732.00
<div> <div>Sheet no. <u>57</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims</div> <div>Subtotal▶</div> </div>							\$ 49,567.00
<div> <div></div> <div>Total▶</div> </div>							\$

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

In re **HDOS Enterprises**,
 Debtor

Case No. **2:14-bk-12028-NB**
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Simon Property Group c/o Meadowood Mall SPE, LLC PO Box 404553 Atlanta, GA 30384			Lease store no. 123 located at 1 Meadowood Mall, Space #H-104, Reno NV 89502				\$5,824.00
ACCOUNT NO.							
simon Property Group LP c/o M. S. Management Associates, Inc. 225 West Washington Street Indianapolis, IN 46204			Lease store no. 125 located at 10000 Coors Blvd. NW, #VC4, Albuquerque, NM 87114				\$12,347.00
ACCOUNT NO.							
SOS Services, Inc. 12888 Western Avenue Garden Grove, CA 92841			Repair Services				\$605.75
ACCOUNT NO.							
South Valley Water Reclamation			License Fee				\$112.73
Sheet no. 58 of 73 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 18,889.48
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

In re HDOS Enterprises,
Debtor

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Southern California Edison Co. P.O. Box 300 Rosemead, CA 91772-0001			Utilities				\$15,923.79
ACCOUNT NO.							
Southwest A/C Service, Inc. 3020 S. Valley View Blvd. Las Vegas, NV 89193-8890			Repair Services				\$1,066.09
ACCOUNT NO.							
Southwest Gas Corporation P.O. Box 98890 Las Vegas, NV 89193-8890			Utilities				\$131.97
ACCOUNT NO.							
Sprague Co. Inc. P.O. Box 2222 Tacoma, WA 98401-2222							\$28.35
Subtotal▶							\$ 17,150.20
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re HDOS Enterprises,
Debtor

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Standard Parking 450 West 100 South Salt Lake City, UT 84101							\$58.93
ACCOUNT NO.							
Staples Contract & Commercial P.O. Box 83689 Chicago, IL 90696-3689			Supplies				\$3,130.77
ACCOUNT NO.							
Starwood Retail Northridge Owner LP PO Box 844767 Los Angeles, CA 90084-4767			Lease store no. 100 located at 1590 Northridge Mall, Salinas, CA 93906				\$3,794.00
ACCOUNT NO.							
Starwood Retail c/o Star-West Parkway Mall LP PO Box 844767 Los Angeles, CA 90084-4767			Lease store no. 24 located at 713 Parkway Plaza, El Cajon, CA 92020				\$9,126.00
Sheet no. <u>60</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 16,109.70
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Starwood Retail c/o Star-West Solano PO Box 844767 Los Angeles, CA 90084-4767			Lease store no. 89 located at 1350 Travis Boulevard, Ste 1515, Fairfield, CA 94533				\$7,181.00
ACCOUNT NO.							
Starwood Retail c/o Plaza West Covina LP PO Box 844824 Los Angeles, Ca 90084			Lease store no. 109 located at 803 Plaza Drive, West Covina, CA 91790				\$11,176.00
ACCOUNT NO.							
Stockdale Aire, Inc. P.O. Box 80477 Bakersfield, CA 93380-0477			Repair Services				\$122.00
ACCOUNT NO.							
Super Service Plumbing							\$423.17
Sheet no. <u>61</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 18,902.17
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

In re HDOS Enterprises,
 Debtor

Case No. 2:14-bk-12028-NB
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Surewest P.O. Box 30697 Los Angeles, CA 90030-0697			Phone				\$80.71
ACCOUNT NO.							
Susquehanna Commercial Finance 2 Country View Rd, Ste 300 Malvern, PA 19355			Equipment				\$1,203.34
ACCOUNT NO.							
Swire Coca-Cola USA P.O. Box 1410 Draper, UT 84020-1410			Food				\$134.20
ACCOUNT NO.							
System4 of Southern California 1945 Camino Vida Roble, Ste O Carlsbad, CA 92008			Repair Services				\$279.00
Sheet no. <u>62</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 1,697.25
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

Case No. 2:14-bk-12028-NB
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Talisman c/o Fashion Outlet of Las Vegas, LLC 4000 Ponce de Leon Blvd., Ste 420 Coral Gables, FL 33146			Lease store no. 130 located at 32100-442 P Las Vegas Blvd., South, Primm, NV 89019				\$6,696.00
ACCOUNT NO.							
Terminix Processing Center P.O. Box 742592 Cincinnati, OH 45274-2592			Repair Services				\$255.00
ACCOUNT NO.							
Terramar Retail Center LLC 5973 Avenida Encinas, Ste 300 Carlsbad, CDA 92008			Lease store no. 201 located at 260 Suite B, North El Camino Real, Encinitas, CA 92024				\$6,875.00
ACCOUNT NO.							
The Gas Company P.O. Box C Monterey Park, CA 91756			Utilities				\$78.58
Sheet no. <u>63</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 13,904.58
Total ▶							\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							

In re HDOS Enterprises,
 Debtor

Case No. 2:14-bk-12028-NB
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
The Icee Company Dept La 21078 Pasadena, CA 91185-1078			Repair Services				\$325.71
ACCOUNT NO.							
The Macerich Partnership, LP 401 Wilshire Blvd., Suite 700 Santa Monica, CA 90407			Lease store no. 64 located at 1855 41st Avenue, Space #R-2, Capitola, CA 95010				\$5,378.00
ACCOUNT NO.							
The Retail Property Trust P.O. Box 35475 Newark, NJ 07193			Lease store no. 192 located at 5620 Paseo del Norte, Unit C126, Carlsbad, CA 92008				\$2,700.00
ACCOUNT NO.							
Time Warner Cable P.O. Box 60074 City of Industry, CA 91716-0074			Phone				\$800.00

Sheet no. 64 of 73 continuation sheets attached
 to Schedule of Creditors Holding Unsecured
 Nonpriority Claims

Subtotal> \$ **9,203.71**

Total>

\$

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

In re HDOS Enterprises,
 Debtor

Case No. 2:14-bk-12028-NB
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
TME Red Rock Plaza 2999 N. 44th Street, Ste 425 Phoenix, AZ 85018			Lease store no. 207 located at 5181 W Charleston Blvd, #110, Las Vegas, NV 89146				\$3,973.00
ACCOUNT NO.							
Tridea Partners 380 Stevens Ave #305 Solana Beach, CA 92075			Software				\$825.00
ACCOUNT NO.							
United Team Mechanical, LLC P.O. Box 257 Kaysville, UT 84037			Repair Services				\$1,396.44
ACCOUNT NO.							
Val's Plumbing & Heating, Inc. 413 Front St. Salinas, CA 93901-3609			Repair Services				\$387.28
Sheet no. <u>65</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 6,581.72
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

In re HDOS Enterprises,
 Debtor

Case No. 2:14-bk-12028-NB
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Van Deusen & Levitt Associates, Inc. 180 Post Road East Westport , CT 06880			Marketing Services				\$35,026.49
ACCOUNT NO.							
VCG-South Bay Pavillion, LLC 11611 San Vincente Blvd Suite 1000 Los Angeles, CA 90049			Lease store no. 49 located at 463 Carson Mall, Carson, CA 90746				\$485.00
ACCOUNT NO.							
Verizon California P.O. Box 920041 Dallas, TX 75392-0041			Phone				\$2,197.89
ACCOUNT NO.							
Verizon Wireless P.O. Box 660108 Dallas, TX 75266-0108			Phone				\$1,513.78
Subtotal▶							\$ 39,223.16
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re HDOS Enterprises,
 Debtor

Case No. 2:14-bk-12028-NB
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
VIP Food Service P.O. Box 517 Kahului, HI 96733			Food				\$119.60
ACCOUNT NO.							
Vistar Corporation P.O. Box 951080 Dallas, TX 75395-1080			Food				\$2,395.84
ACCOUNT NO.							
W/A SVT Holdings VI, LLC 900 N. Michigan Ave., Ste 1900 Chicago, IL 60611			Lease store no. 183 located at 1555 Simi Town Center Way, Sp #810, Simi Valley, CA 93065				\$8,501.00
ACCOUNT NO.							
Waste Management P.O. Box 78251 Phoenix, AZ 85062-8251			Utilities				\$161.64
Sheet no. <u>67</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 11,178.08
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re HDOS Enterprises,
 Debtor

Case No. 2:14-bk-12028-NB
 (if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Waste Management P.O. Box 78251 Phoenix, AZ 85062-8251			Utilities				\$908.05
ACCOUNT NO.							
West Coast Mechanical			Repair Services				\$677.66
ACCOUNT NO.							
West End Partners 1482 East Valley Road Suite 245 Santa Barbara, CA 93108			Consulting Services			X	\$30,000.00
ACCOUNT NO.							
Westday Associates LP Dept. PV Mall P.O. Box 52612 Phoenix, AZ 85072-2612			Rent				\$34,199.06
Subtotal▶							\$ 65,784.77
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Western Exterminator 6100 W. Gila Springs Pl, Ste 9 Chandler, AZ 85226-3539							\$32.04
ACCOUNT NO.							
Western Exterminator Company 4714 E Hedges Ave Fresno, CA 93703-4709							\$12.50
ACCOUNT NO.							
Western Steam Cleaning Co. 22922 Arthur Rd. Escalon, CA 95320							\$300.00
ACCOUNT NO.							
Westfield c/o Mainplace Shoppintown LLC 11601 Wilshire Blvd., 11th Floor Los Angeles, CA 90025			Lease store no. 96 located at 2800 North Main Street, #584, Santa Ana, CA 92705				\$11,146.00
Sheet no. <u>69</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 11,490.54
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

Case No. **2:14-bk-12028-NB**
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Westfield Mission Valley Shoppingtown, LLC 11601 Wilshire Blvd., 11th Floor Los Angeles, CA 90025			Lease store no. 188 located at 1640 Camino Del Rio North Sp. FC6, San Diego, CA 92108				\$14,925.00
ACCOUNT NO.							
Westfield c/o Plaza Bonita 11601 Wilshire Blvd., 11th Fl. Los Angeles, CA 90025			Lease store no. 52 located at 3030 Plaza Bonita Road, Space FC-9, National City, CA 91950				\$13,716.00
ACCOUNT NO.							
Westfield c/o Horton Plaza LLC 11601 Wilshire Blvd., 11th Fl Los Angeles, ca 90025			Lease store no. 69 located at 461 Horton Plaza, San Diego, CA 92101				\$22,444.00
ACCOUNT NO.							
Westfield c/o North County Fair LP 11601 Wilshire Blvd., 11th Floor Los Angeles, CA 90025			Lease store no. 78 located at 200 Via Rancho Parkway, Space #435, Escondido, CA 92025				\$11,555.00
Sheet no. <u>70</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 62,640.00
Total ► (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <small>(See instructions above.)</small>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Westfield c/o WEA Palm Desert LP-Westfield 11601 Wilshire Blvd., 11th Fl Los Angeles, CA 90025			Lease store no. 63 located at 72-840 Highway 111, Space 357, Palm Desert, CA 92260				\$10,969.00
ACCOUNT NO.							
Westfield c/o Fox Hills Mall LP 11601 Wilshire Blvd., 11th Floor Los Angeles, CA 90025			Store no. 18 located at 6000 S. Sepulveda Blvd #2286, Culver City, CA 90230				\$13,607.00
ACCOUNT NO.							
Westfield c/o Plaza Camino Real 11601 Wilshire Blvd., 11th Floor Los Angeles , CA 90025			This claim is subject to setoff. Lease store no. 82 located at 2525 El Camino Real, Space #262, Carlsbad, CA 92008				\$4,337.00
ACCOUNT NO.							
Westfield Sherman Oaks Fashion Associates LP 11601 Wilshire Blvd., 11th Floor Los Angeles, CA 90025			Lease store no. 202 located at 14006 Riverside Drive, Sp #9270 (Storage #SM248), Sherman Oaks, CA 91423				\$6,068.00
Sheet no. <u>71</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 34,981.00
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							Total▶ \$

In re **HDOS Enterprises**,
Debtor

Case No. **2:14-bk-12028-NB**
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Westfield c/o Oakridge Mall LLC 11601 Wilshire Blvd., 11th Floor Los Angeles, CA 90025			Lease store no. 108 located at 925 Blossom Hill Rd, #1617, San Jose, CA 95123				\$11,213.00
ACCOUNT NO.							
Westfield Roseville Shoppingtown LLC 11601 Wilshire Blvd., 11th Floor Los Angeles, Ca 90025			Lease No. 167 located at 1151 Galleria Blvd, Space #1000, Roseville, CA 95678				\$17,322.00
ACCOUNT NO.							
Westfield Westfield Topanga Owner LP 11601 Wilshire Blvd., 11th Floor Los Angeles, CA 90025			Lease store no. 118 located at 6600 Topanga Canyon Blvd., 1098A, Canoga Park, CA 91303				\$15,336.00
ACCOUNT NO.							
Westfield LLC c/o Santa Anita Shoppingtown LP 11601 Wilshire Blvd., 11th Floor Los Angeles, CA 90025			Lease store no. 113 located at 400 South Baldwin, 803-L, Arcadia, CA 91007				\$11,727.00
Sheet no. <u>72</u> of <u>73</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal▶ \$ 55,598.00
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$

In re HDOS Enterprises,
Debtor

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.							
Westfiled c/o Valencia Town Center Venture LP 11601 Wilshire Blvd., 11th Floor Los Angeles, CA 90025			Lease store no. 103 located at 24201 West Valencia Boulevard, Suite #106, Valencia, CA 91355				\$7,763.00
ACCOUNT NO.							
Xcel Energy P.O. Box 9477 Minneapolis, MN 55484-9477			Utilites				\$421.61
ACCOUNT NO.							
XO Communications 14239 Collections Center Drive Chicago, IL 60693			Phone				\$239.31
Subtotal▶							\$ 8,423.92
Total▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable on the Statistical Summary of Certain Liabilities and Related Data.)							\$ 2,740,582.49

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

B 6G (Official Form 6G) (12/07)

2007 USBC, Central District of California

In re **HDOS Enterprises,**

Debtor

Case No. **2:14-bk-12028-NB**
(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Enterprise FM Trust Enterprise Fleet Management Customer Billing PO BOX 800089 Kansas City, MO 64180-0089	Description: 2013 Ford Edge License Plate No. 6XMC261 Nature of Debtor's Interest: Lessee
Enterprise FM Trust Enterprise Fleet Management Customer Billing PO BOX 800089 Kansas City, MO 64180-0089	Description: 2013 Ford Edge License Plate No. 6XMC260 Nature of Debtor's Interest: Lessee
Enterprise FM Trust Enterprise Fleet Management Customer Billing PO BOX 800089 Kansas City, MO 64180-0089	Description: 2013 Ford Edge License Plate No. 6XMC395 Nature of Debtor's Interest: Lessee
Enterprise FM Trust Enterprise Fleet Management Customer Billing PO BOX 800089 Kansas City, MO 64180-0089	Description: 2012 Ford Trnc License Plate No. 26356F1 Nature of Debtor's Interest: Lessee
Enterprise FM Trust Enterprise Fleet Management Customer Billing PO BOX 800089 Kansas City, MO 64180-0089	Description: 2013 Ford Escape License Plate No. 6ZLE094 Nature of Debtor's Interest: Lessee
Enterprise FM Trust Enterprise Fleet Management Customer Billing PO BOX 800089 Kansas City, MO 64180-0089	Description: 2013 Toyota Camry License Plate No. 6ZXX534 Nature of Debtor's Interest: Lessee
Enterprise FM Trust Enterprise Fleet Management Customer Billing PO BOX 800089 Kansas City, MO 64180-0089	Description: 2013 Ford Escape License Plate No. 6WTC646 Nature of Debtor's Interest: Lessee
Enterprise FM Trust Enterprise Fleet Management Customer Billing PO BOX 800089 Kansas City, MO 64180-0089	Description: 2013 Ford Edge License Plate No. 6XFF597 Nature of Debtor's Interest: Lessee

B 6G (Official Form 6G) (12/07)

2007 USBC, Central District of California

In re **HDOS Enterprises,**

Debtor

Case No. **2:14-bk-12028-NB**

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Enterprise FM Trust Enterprise Fleet Management Customer Billing PO BOX 800089 Kansas City, MO 64180-0089	Description: 2013 Ford Edge License Plate No. 6YPJ297 Nature of Debtor's Interest: Lessee
Enterprise FM Trust Enterprise Fleet Management Customer Billing PO BOX 800089 Kansas City, MO 64180-0089	Description: 2013 Ford Trnc License Plate No. Y405WR Nature of Debtor's Interest: Lessee
Enterprise FM Trust Enterprise Fleet Management Customer Billing PO BOX 800089 Kansas City, MO 64180-0089	Description: 2013 Ford Trnc License Plate No. 10363K1 Nature of Debtor's Interest: Lessee
Enterprise FM Trust Enterprise Fleet Management Customer Billing PO BOX 800089 Kansas City, MO 64180-0089	Description: 2013 Ford Trnc License Plate No. 10364K1 Nature of Debtor's Interest: Lessee
Enterprise FM Trust Enterprise Fleet Management Customer Billing PO BOX 800089 Kansas City , MO 64180-0089	Description: 2013 Ford Escape License Plate No. 7ALS094 Nature of Debtor's Interest: Lessee
City of Santa Monica 1685 Main Street, Rm 201 Santa Monica , CA 90401	Description: Lease of real property located at 1633 Ocean Front, Santa Monica, CA 90041 (Store No.11) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
General Growth Properties c/o GCP Limited Partnership Fashion Place, LLC 110 N. Wacker Drive Chicago, IL 60606	Description: Lease of real property located at 6191 South State, #357, Murray, UT 84107 (Store No.15) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.

B 6G (Official Form 6G) (12/07)

2007 USBC, Central District of California

In re HDOS Enterprises,

Debtor

Case No. 2:14-bk-12028-NB

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Westfield c/o Fox Hills Mall LP 11601 Wilshire Blvd., 11th Floor Los Angeles, CA 90025	Description: Lease of real property located at 6000 S. Sepulveda Blvd. #2286, Culver City, CA 90230 (Store No.18) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
ERGS XIV REO Owner, LLC Attn: Asset Manager 6011 Connection Drive Irving, TX 75039	Description: Lease of real property located at 197 Santa Maria Town Center East, Santa Maria, CA 93454 (Store No. 21) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
General Growth Properties c/o Coronado Center LLC 110 N. Wacker Drive Chicago, IL 60606	Description: Lease of real property located at 6600 Menaul Boulevard, ND, Ste #40-6, Albuquerque, NM 87110 (Store No. 19) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Starwood Retail c/o Star-West Parkway Mall LP P.O. Box 844767 Los Angeles , CA 90084-4767	Description: Lease of real property located at 713 Parkway Plaza, El Cajon, CA 92020 (Store No. 24) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
General Growth Properties c/o Glendale II Mall Associates 110 N. Wacker Drive Chicago, IL 60606	Description: Lease of real property located at 1146 Glendale Galleria, Glendale, CA 91210 (Store No. 26) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.

B 6G (Official Form 6G) (12/07)

2007 USBC, Central District of California

In re HDOS Enterprises,

Debtor

Case No. 2:14-bk-12028-NB

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Macerich Vintage Faire LP 401 Wilshire Blvd., Suite 700 Santa Monica, CA 90407	Description: Lease of real property located at 3401 Dale Road, #443, Modesto, CA 95356 (Store No. 29) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Gilmcher c/o Puente Hills Mall, LLC P.O. Box 602062 Charlotte, NC 28260-2062	Description: Lease of real property located at 1600 S. Azusa Avenue, Unit #169G, City of Industry, CA 91748- 1617 (Store No. 32) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Macerich Oaks LLC 401 Wilshire Blvd., Suite 700 Santa Monica, CA 90407	Description: Lease of real property located at 382 W. Hillcrest Drive, Suite 6, Thousand Oaks, CA 91360 (Store No. 36) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
General Growth Properties c/o GGP Meadows Mall LLC 110 N. Wacker Drive Chicago, IL 60606	Description: Lease of real property located at 4300 Meadows Lane, #5010, Las Vegas, NV 89107 (Store No. 37) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Simon Property Group c/o M.S. Management Associates, Inc. 225 West Washington Street Indianapolis, IN 46204-3438	Description: Lease of real property located at 1005 The Shope at Mission Viejo, Space VC-05, Mission Viejo, CA 92691 (Store No. 41) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.

B 6G (Official Form 6G) (12/07)

2007 USBC, Central District of California

In re HDOS Enterprises,

Debtor

Case No. 2:14-bk-12028-NB

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
General Growth Properties c/o Fashion Show Mall 110 N. Wacker Drive Chicago, IL 60606	Description: Lease of real property located at 3200 Las Vegas Blvd., Space #3150, Las Vegas, NV 89109 (Store No. 46) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
General Growth Properties c/o Clackamas Mall LLC 110 N. Wacker Drive Chicago, IL 60606	Description: Lease of real property located at 12000 S.E. 82nd Avenue, Space # L107, Happy Valley, OR 97086 (Store No. 47) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Westfield c/o Plaza Bonita 11601 Wilshire Blvd., 11th Floor Los Angeles, CA 90025	Description: Lease of real property located at 3030 Plaza Bonita Road, Space FC-9, National City, CA 91950 (Store No. 52) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Simon Property Group c/o EMI Santa Rosa Limited Partnership M.S. Management Associates, Inc. 225 West Washington Street Indianapolis, IN 46204-3438	Description: Lease of real property located at 2103 Santa Rosa Plaza, Santa Rosa, CA 95401 (Store No. 54) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Jones Lang LaSalle c/o Daly City Serramonte Center 3424 Peachtree Road, Suite 300 Atlanta, GA 30326	Description: Lease of real property located at 80-B Serramonte Center, Daly City, CA 94015 (Store No. 57) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.

B 6G (Official Form 6G) (12/07)

2007 USBC, Central District of California

In re HDOS Enterprises,

Debtor

Case No. 2:14-bk-12028-NB

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
Jones Lang LaSalle c/o The Trustees of the Estate of Bernice Pauahi Bishop Suite 200, Kawaiaha'o Plaza 567 South King Street Honolulu, HI 96813	Description: Lease of real property located at 46-056 Kamehameha Highway, Space #FC-2, Kaneohe, HI 96744 (Store No. 58) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
General Growth Properties c/o PDC-Eastridge Mall LLC 110 N. Wacker Drive Chicago, IL 60606	Description: Lease of real property located at 601 SE Wyoming Blvd., #187, Casper, WY 82609 (Store No. 59) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Westfield c/o WEA Palm Desert LP-Westfield 11601 Wilshire Blvd., 11th Floor Los Angeles, CA 90025	Description: Lease of real property located at 72-840 Highway 111, Space 357, Palm Desert, CA 92260 (Store No. 63) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
The Macerich Partnership, LP 401 Wilshire Blvd., Suite 700 Santa Monica, CA 90407	Description: Lease of real property located at 1855 41st Avenue, Space #R-2, Capitola, CA 95010 (Store No. 64) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Boulevard Mall, LLC Sansone Companies 3528 S. Maryland Parkway Las Vegas, NV 89169	Description: Lease of real property located at 3532 Maryland Parkway, Las Vegas, NV 89169 (Store No. 67) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Westfield c/o Horton Plaza LLC 11601 Wilshire Blvd., 11th Floor Los Angeles, CA 90025	Description: Lease of real property located at 461 Horton Plaza, San Diego, CA 92101 (Store No. 69) Nature of Debtor's Interest: Lessee

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In re HDOS Enterprises,

Debtor

Case No. 2:14-bk-12028-NB

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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	Lease is for nonresidential real property.
CBRE c/o Burbank Mall Associates LLC Crown Realty & Development Inc. 18201 Von Karman Avenue, Suite 950 Irvine, CA 92612	Description: Lease of real property located at 201 East Magnolia Boulevard, #383, Burbank, CA 91501 (Store No. 67) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Forest City c/o Tusar Inc. & DND Nefferson Co. Terminal Tower 50 Public Square, Suite 1360 Cleveland, OH 44113-2267	Description: Lease of real property located at 1815 Hawthorne Blvd., #309, Redondo Beach, CA 90278 (Store No. 71) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Rouse Properties c/o Southland Mall LP 110 N. Wacker Drive Chicago, IL 60606	Description: Lease of real property located at 13 Southland Mall Drive, Hayward, CA 94545 (Store No. 73) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
CIM Group c/o James Martin del Campo 6801 Hollywood Blvd. Los Angeles, CA 90028	Description: Lease of real property located at 2022 Montclair Plaza Lane, Montclair, CA 91763 (Store No. 75) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Macerich Fresno Limited Partnership 401 Wilshire Blvd., Suite 700 Santa Monica, CA 90407	Description: Lease of real property located at 521 East Shaw Avenue, #101, Fresno, CA 93710 (Store No. 76) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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Westfield c/o North County Fair LP 11601 Wilshire Blvd., 11th Floor Los Angeles, CA 90025	Description: Lease of real property located at 200 Via Rancho Parkway, Space #435, Escondido, CA 92025 (Store No. 78) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Westfield c/o Plaza Camino Real 11601 Wilshire Blvd., 11th Floor Los Angeles, CA 90025	Description: Lease of real property located at 2525 El Camino Real, Space #262, Carlsbad, CA 92008 (Store No. 82) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Macerich Cerritos LLC 401 Wilshire Blvd., Suite 700 Santa Monica, CA 90407	Description: Lease of real property located at 121 Los Cerritos Center, Cerritos, CA 90703 (Store No. 85) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Rouse Properties c/o Newpark Mall LP 1114 Avenue of the Americas, Suite 2800 New York, NY 10036	Description: Lease of real property located at #2073 NewPark Mall, Newark, CA 94560 (Store No. 87) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Macerich Victor Valley LLC 401 Wilshire Blvd., Suite 700 Santa Monica, CA 90407	Description: Lease of real property located at 14440 Bear Valley Road, Suite 725-B, Victorville, CA 92392 (Store No. 88) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.

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Debtor

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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Starwood Retail c/o Star-West Solano P.O. Box 844767 Los Angeles, CA 90084-4767	Description: Lease of real property located at 1350 Travis Boulevard, Suite 1515, Fairfield, CA 94533 (Store No. 89) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Simon Property Group c/o Northwestern Simon, Inc. M.S. Management Associates, Inc. 225 West Washington Street Indianapolis, IN 46204-3438	Description: Lease of real property located at 320 West 5th Street, Space #406, Anchorage, AK 99501 (Store No. 90) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Westfield c/o Mainplace Shoppintown LLC 11601 Wilshire Blvd., 11th Floor Los Angeles, CA 90025	Description: Lease of real property located at 2800 North Main Street #584, Santa Ana, CA 92705 (Store No. 96) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
General Growth Properties c/o Tyler Mall Limited Partnership 110 N. Wacker Drive Chicago, IL 60606	Description: Lease of real property located at 1120 Galleria at Tyler, #F-6A, Riverside, CA 92503 (Store No. 98) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Starwood Retail Northridge Owner LP P.O. Box 844767 Los Angeles, CA 90084-4767	Description: Lease of real property located at 1590 Northridge Mall, Salinas, CA 939069 (Store No. 100) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.

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In re HDOS Enterprises,

Debtor

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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Cushman & Wakefield 2250 Town Circle Holdings c/o Spinoso Mgmt Group P.O. Box 956393 St. Louis, MO 63195-6393	Description: Lease of real property located at 22500 Town Circle, #2145, Moreno Valley, CA 92553 (Store No. 101) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Land Value Management Lanvalue 77, LLC Sierra Vista Mall 1050 Shaw Avenue, Suite 1075 Clovis, CA 93612	Description: Lease of real property located at 1050 Shaw Avenue, #1054, Clovis, CA 93612 (Store No. 102) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Westfield c/o Valencia Town Center Venture LP 11601 Wilshire Blvd., 11th Floor Los Angeles, CA 90025	Description: Lease of real property located at 24201 West Valencia Blvd., Suite #106, Valencia, CA 91355 (Store No. 103) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
General Growth c/o Stonestown Shopping Center 110 N. Wacker Drive Chicago, IL 60606	Description: Lease of real property located at 3251 20th Avenue, Space #205-J, San Francisco, CA 94132 (Store No. 105) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Westfield c/o Oakridge Mall LLC 11601 Wilshire Blvd., 11th Floor Los Angeles, CA 90025	Description: Lease of real property located at 925 Blossom Hill Road, #1617, San Jose, CA 95123 (Store No. 108) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.

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In re **HDOS Enterprises,**

Debtor

Case No. **2:14-bk-12028-NB**

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Starwood Retail c/o Plaza West Covina P.O. Box 844824 Los Angeles, CA 90084	Description: Lease of real property located at 803 Plaza Drive, West Covina, CA 91790 (Store No. 109) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
General Growth Properties c/o Valley Plaza Mall LP 110 N Wacker Drive Chicago, IL 60606	Description: Lease of real property located at 2701 Ming Avenue, #F-9, Bakersfield, CA 93304 (Store No. 112) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Westfield c/o Santa Anita Shoppington 11601 Wilshire Blvd., 11th Floor Los Angeles, CA 90025	Description: Lease of real property located at 400 South Baldwin, 803-L, Arcadia, CA 91007 (Store No. 113) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Simon Property Group c/o The Mills 5425 Wisconsin Avenue Chevy Chase, MD 20815	Description: Lease of real property located at 610 Great Mall Drive, Milpitas, CA 95035 (Store No. 116) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Westfield Westfield Topanga Owner LP 11601 Wilshire Blvd., 11th Floor Los Angeles, CA 90025	Description: Lease of real property located at 6600 Topanga Canyon Blvd., 1098A, Canoga Park, CA 91303 (Store No. 118) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Macerich Westside Pavillion Property LLC 401 Wilshire Blvd., Suite 700 Santa Monica, CA 90407	Description: Lease of real property located at 10800 W. Pico Blvd., Los Angeles, CA 90064 (Store No. 120) Nature of Debtor's Interest: Lessee

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	Lease is for nonresidential real property.
Macerich c/o Arden Fair Associates LP Dept. 2596-7000 Los Angeles, CA 90084-2596	Description: Lease of real property located at 1868 Arden Way #1104, Sacramento, CA 95833 (Store No. 121) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Rouse Properties c/o Tracy Mall Partners, LP West Valley Mall 110 N. Wacker Drive Chicago, IL 60606	Description: Lease of real property located at 3200 N. Naglee Road, Space #185, Tracy, CA 95304 (Store No. 122) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Simon Property Group c/o Meadowood Mall SPE, LLC P.O. Box 404553 Atlanta, GA 30384-4553	Description: Lease of real property located at 1 Meadowood Mall, Space #H-104, Reno, NV 89502 (Store No. 123) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Forest City c/o BPC Henderson LLC Terminal Tower 50 Public Square, Suite 1360 Cleveland, OH 44113-2267	Description: Lease of real property located at 1300 W. Sunset Road #2805, Henderson, NV 89014 (Store No. 124) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Simon Property Group c/o M.S. Management Associates, Inc. 225 West Washington Street Indianapolis, IN 46204-3438	Description: Lease of real property located at 10000 Coors Blvd. NW, #VC4, Albuquerque, NM 87114 (Store No. 125) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.

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In re **HDOS Enterprises,**

Debtor

Case No. **2:14-bk-12028-NB**

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General Growth c/o HO Retail Properties I Limited Partnership Prince Kuhio Plaza 110 N. Wacker Drive Chicago, IL 60606	Description: Lease of real property located at 111 E. Puainako, Space #428, Hilo, HI 96720 (Store No. 126) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Simon Property Group Stoneridge Properties LLC M.S. Management Associates, Inc. 225 West Washington Street Indianapolis, IN 46204-3438	Description: Lease of real property located at 2463 Stoneridge Mall, Pleasanton, CA 94588 (Store No. 127) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Bohannon Development Company 60 31st Avenue San Mateo, CA 94403-3404	Description: Lease of real property located at 44 Hillsdale Mall, #6074, San Mateo, CA 94403 (Store No. 128) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Talisman c/o Fashion Outlet of Vegas, LLC 4000 Ponce de Leon Blvd., Suite 420 Coral Gables, FL 33146	Description: Lease of real property located at 32100-442 P Las Vegas Blvd. South, Primm, NV 89019 (Store No. 130) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Forest City c/o Temecular Town Center Association Terminal Tower 50 Public Square, Suite 1360 Cleveland, OH 44113-2267	Description: Lease of real property located at 40820 Winchester Road, Space #FC4, Temecula, CA 92591 (Store No. 137) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.

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Case No. **2:14-bk-12028-NB**

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Simon Property Group c/o Fashion Valley Mall LLC M.S. Management Associates, Inc. 225 West Washington Street Indianapolis, IN 46204-3438	Description: Lease of real property located at 7007 Friars Road, Suite 925, San Diego, CA 92108 (Store No. 140) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Stone Bros & Associates Sherwood Mall LLC 5250 Claremont Avenue Stockton, CA 95207	Description: Lease of real property located at 5308 Pacific Avenue, #90, Stockton, CA 95207 (Store No. 143) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Macerich Buenaventura Limited Partnership 401 Wilshire Blvd., Suite 700 Santa Monica, CA 90407	Description: Lease of real property located at 3301 E. Main Street, Space #2541, Ventura, CA 93003 (Store No. 153) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
General Growth Properties c/o Glendale II Mall Associates Glendale Galleria 110 N. Wacker Drive Chicago, IL 60606	Description: Lease of real property located at 3217 Glendale Galleria, Glendale, CA 91210 (Store No. 155) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Macerich South Towne Limited Partnership 401 Wilshire Blvd., Suite 700 Santa Monica, CA 90407	Description: Lease of real property located at 10450 South State Street, Sandy, UT 84070 (Store No. 159) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.

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2007 USBC, Central District of California

In re HDOS Enterprises,

Debtor

Case No. 2:14-bk-12028-NB

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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Forest City Antelope Valley Mall Developers Terminal Tower 50 Public Square, Suite 1360 Cleveland, OH 44113-2267	Description: Lease of real property located at 1233 Rancho Vista Blvd., #805, Palmdale, CA 93551 (Store No. 160) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Macerich c/o WM Inland Investors, LP 401 Wilshire Blvd, Suite 700 Santa Monica, CA 90407	Description: Lease of real property located at 110 Inland Center, Unit J, San Bernardino, CA 92408 (Store No. 164) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Jones Lang LaSalle c/o Layton Hills Mall CMBS, LLC 3424 Peachtree Road, Suite 300 Atlanta, GA 30326	Description: Lease of real property located at 1076 Layton Hills Mall FC-05, Layton, UT 84041 (Store No. 170) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Retail Properties of America, Inc. RPAI Southwest Mgmt LLC P.O. Box 413007 Salt Lake City, UT 84141-3007	Description: Lease of real property located at 140 S. Rio Granda Street #5, Salt Lake City, UT 84101 (Store No. 173) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Satterfield Helm Mgmt Conventry III/Satterfield Helm 3601 S. 2700 West, Suite G128 West Valley City, UT 84119	Description: Lease of real property located at 3601 S 2700 W, #E118, West Valley City, UT 84119 (Store No. 176) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.

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2007 USBC, Central District of California

In re **HDOS Enterprises,**

Debtor

Case No. **2:14-bk-12028-NB**

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General Growth c/o Provo Mall LLC 110 N. Wacker Drive Chicago, IL 60606	Description: Lease of real property located at 1200 Towne Centre Blvd., Space #2086, Provo, UT 84601 (Store No. 178) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Forest City Victoria Gardens Mall LLC Terminal Tower 50 Public Square, Suite 1360 Cleveland, OH 44113-2267	Description: Lease of real property located at 12434 North Main Street, Space #118, Rancho Cucamonga, CA 91739 (Store No. 180) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Macerich Stonewood LLC 401 Wilshire Blvd., Suite 700 Santa Monica, CA 90407	Description: Lease of real property located at 109 Stonewood Street, Space #FC 11, Downey, CA 90241 (Store No. 182) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Craig Realty Craig Realty Group-Citadel, LLC Department 9872-08 Los Angeles, CA 90084-9872	Description: Lease of real property located at 150 Citadel Drive, Space #FC D-2, Commerce, CA 90040 (Store No. 185) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
General Growth GGP-Otay Ranch LP Otay Ranch Town Center 110 N. Wacker Drive Chicago, IL 60606	Description: Lease of real property located at 2015 Birch Road Space #503, Chula Vista, CA 91915 (Store No. 191) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.

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In re HDOS Enterprises,

Debtor

Case No. 2:14-bk-12028-NB

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Westfield Sherman Oaks Fashion Associates 11601 Wilshire Blvd., 11th Floor Los Angeles, CA 90025	Description: Lease of real property located at 14006 Riverside Drive, Space #9270, Sherman Oaks, CA 91423 (Store No. 202) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Capital Advisors Capital Advisors, LLC P.O. Box 49993 Los Angeles, CA 90049	Description: Lease of real property located at 2721 West 7800 South, West Jordan, UT 84088 (Store No. 203) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Ontario Mills Limited Partnership M.S. Management Associates, Inc. 225 West Washington Street Indianapolis, IN 46204-3438	Description: Lease of real property located at 1 Mills Circle, Suite FC09, Ontario, CA 91764 (Store No. 204) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
SAS Investment Co. 20825 E. Canyon Ridge Lane Walnut, CA 91789	Description: Lease of real property located at 14777 Bear Valley Road, Hesperia, CA 92345 (Store No. 206) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
TME Red Rock Plaza 2999 N. 44th Street, Ste 425 Phoenix, AZ 85018	Description: 5181 W Charleston Blvd., #110, Las Vegas, CA 89146 (Store No. 207) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Ansok Builders, Inc. 4755 Dean Martin Drive Las Vegas, NV 89103	Description: Lease of real property located at 1659 Warm Springs Road, #100, Henderson NV 89014 (Store No. 208) Nature of Debtor's Interest: Lessee

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Debtor

Case No. 2:14-bk-12028-NB

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	Lease is for nonresidential real property.
GDC Group, Inc. 1808 Aston Avenue, Suite 180 Carlsbad, CA 92008	Description: Lease of real property located at 5942 Priestly Drive, Carlsbad, CA 92008 (Store No. 710) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Del Amo Fashion Center P.O. Box 409657 Atlanta, GA 30384	Description: Lease of real property located at 21712 Hawthorne Blvd., #216D, Torrance, CA 90503 (Store No. 53) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
Downtown Plaza Sacramento 180 Sansome St., 12th Floor San Francisco, CA 94104	Description: Lease of real property located at 545 Downtown Plaza #2099, Sacramento, CA 95814 (Store No. 110) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.
The Retail Property Trust P.O. Box 35475 Newark, NJ 07193	Description: Lease of real property located at 5620 Paseo del Norte, Unit C126, Carlsbad, CA 92008 (Store No. 192) Nature of Debtor's Interest: Lessee Lease is for nonresidential real property.

2007 USBC, Central District of California

Case No. 2:14-bk-12028-NB
(if known)

SCHEDULE H - CODEBTORS

☒ Check this box if debtor has no codebtors.

[illegible]

UNITED STATES BANKRUPTCY COURT
CENTRAL DISTRICT OF CALIFORNIA

In re

HDOS Enterprises

Debtor

Case No. **2:14-bk-12028-NB**

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property			\$ 0.00		
B - Personal Property			\$ 8,276,938.49		
C - Property Claimed as Exempt					
D - Creditors Holding Secured Claims				\$ 2,161,153.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)				\$ 541,742.62	
F - Creditors Holding Unsecured Nonpriority Claims				\$ 2,740,582.49	
G - Executory Contracts and Unexpired Leases					
H - Codebtors					
I - Current Income of Individual Debtor(s)	NO				\$
J - Current Expenditures of Individual Debtors(s)	NO				\$
TOTAL		0	\$ 8,276,938.49	\$ 5,443,478.11	

UNITED STATES BANKRUPTCY COURT

CENTRAL DISTRICT OF CALIFORNIA

In re

Case No. **2:14-bk-12028-NB****HDOS Enterprises***Debtor*Chapter **11**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ 0.00
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ 337,802.73
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ 0.00
Student Loan Obligations (from Schedule F)	\$ 0.00
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ 0.00
TOTAL	\$ 337,802.73

State the following:

Average Income (from Schedule I, Line 12)	\$ 0.00
Average Expenses (from Schedule J, Line 22)	\$ 0.00
Current Monthly Income (from Form 22A Line 12; OR , Form 22B Line 11; OR , Form 22C Line 20)	\$ 0.00

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$ 4,138.00
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ 464,182.85	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ 77,559.77
4. Total from Schedule F		\$ 2,740,582.49
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ 2,822,280.26

In re **HDOS Enterprises**

Debtor

Case No. **2:14-bk-12028-NB**

(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 114 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date _____

Signature: _____
HDOS Enterprises Debtor

Date _____

Signature: _____
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any,
of Bankruptcy Petition Preparer

Social Security No.
(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X _____
Signature of Bankruptcy Petition Preparer

_____ Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the Dan Smith [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the HDOS Enterprises [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 114 sheets (Total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date 2-18-14

Signature: X

Dan Smith

[Print or type name of individual signing on behalf of debtor.]

President and CEO

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

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

In re: HDOS Enterprises

UNITED STATES BANKRUPTCY COURT
Central District of California
BUSINESS INCOME AND EXPENSES

Case No. 2:14-bk-12018

Chapter 11

Financial Review of the Debtors Business (Note: only include information directly related to the business operation)

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS

1. Gross Income For 12 Months Prior to Filing: \$33,437,687

PART B - ESTIMATED AVERAGE FUTURE GROSS FOUR-WEEK PERIOD INCOME:

2. Gross Average Four - Week Period Income: \$2,166,154

PART C - ESITMATED FUTURE FOUR WEEK PERIOD EXPENSES:

3. Employee Payroll & Payroll Taxes	<u>(682,028)</u>
4. Inventory Purchases Critical Vendors	<u>(276,491)</u>
5. Inventory Purchases Other Vendors	<u>(69,123)</u>
6. Rent & CAM	<u>(565,029)</u>
7. Store Managed (Repair, Supplies, Uniforms, Small Equipment)	<u>(87,030)</u>
8. General & Administrative	<u>(93,423)</u>
9. Repairs & Maintenance	<u>(21,386)</u>
10. Marketing Expenses	<u>(10,825)</u>
11. Utility & Credit Card Fees	<u>(136,455)</u>
12. Legal/Accounting/Other Professional Fees	<u>(46,154)</u>
13. Employee Benefits	<u>(37,659)</u>
14. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Petition Business Debts - Principal & Interest Payments	<u>(52,744)</u>
15. Other - Maintenance & Remodel Capital Expenditures	<u>(34,847)</u>
16. Total Four Week Period Expenses (Add items 3 - 15)	<u>(2,113,193)</u>

PART D - ESTIMATED AVERAGE NET FOUR WEEK PERIOD INCOME

23. AVERAGE NET FOUR WEEK PERIOD INCOME (Subtract Item 16 from Item 2) \$52,961

**UNITED STATES BANKRUPTCY COURT
CENTRAL DISTRICT OF CALIFORNIA**

In Re:

HDOS Enterprises,

Debtor

Case No. 2:14-bk-12028-NB

LIST OF EQUITY SECURITY HOLDERS


Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007, Fed. R. Bank. P. for filing in this Chapter 11 case.

Security Holder's Registered Name and Last Known Address or Place of Business	Class of Security	Number of Securities or Percentage	Kind of Interest
Hot Dog on a Stick Employee Ownership Trust c/o Nicholas Saakvitne, 532 Colorado Ave Santa Monica, CA 90401		100%	

**DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION
OR PARTNERSHIP**

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

Date: 2-18-14

Signature: X 
Printed Name: Dan Smith
Title: President and CEO

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

B 7 (Official Form 7) (04/13)

UNITED STATES BANKRUPTCY COURT

CENTRAL DISTRICT OF CALIFORNIA

In re: HDOS Enterprises

Debtor

Case No 2:14-bk-12028-NB

(if known)

STATEMENT OF FINANCIAL AFFAIRS

1. Income from employment or operation of business

None
☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

Debtor:

Current Year (2014):

\$2,392,927.00

Business

Previous Year 1 (2013):

\$32,870,470.00

Business

Previous Year 2 (2012):

\$35,388,900.00

Business

Joint Debtor:

N/A

2. Income other than from employment or operation of business

None
☒

State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

Complete a. or b., as appropriate, and c.

None

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of

- ☒ goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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- None ☐ *b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)*

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
------------------------------	------------------------------	-----------------------------------	--------------------

Debtor:
See Attachment 3b

- None ☐ *c. All debtors: List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)*

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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Debtor: Mitchell Shapiro 17150 McCormick Street Encino, CA 91316 Relationship to Debtor:	11/7/13	\$200,000.00	\$0.00
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4. Suits and administrative proceedings, executions, garnishments and attachments

- None ☐ *a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)*

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND	STATUS OR DISPOSITION
---------------------------------	----------------------	---------------------	-----------------------

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

		LOCATION
Debtor: The Retail Property Trust v. HDOS Enterprises et al. Case Number: 13C41629	Unlawful Detainer Lawsuit	County Court Arahahe County, Colorado
The Retail Property Trust v. HDOS Enterprises et al. Case Number: 30-2013-00688424-CU- UD-CJC	Unlawful Detainer Lawsuit	Superior Court of the State of California County of Orange
Simon Property Group v. HDOS Enterprises Case Number: D-202-cv-2013-08984	Unlawful Detainer Lawsuit	Second Judicial District Court State of New Mexico
Del Amo Fashion Center Operating Company, LLC v. HDOS Enterprises Case Number: YC069501	Unlawful Detainer Lawsuit	Superior Court of the State of California County of Los Angeles
Terramar Retail Centers, LLC Case Number: 37-2013-00074553-CL- UD-NC	Unlawful Detainer Lawsuit	Superior Court of California County of San Diego
Mary Ellen Sisco v. HDOS Enterprises et al. Case Number: ADJ9078144	Workers Compensation Action	Workers Compensation Appeals Board State of California
Shops at Mission Viejo, LLC v. HDOS Enterprises Case Number: 30-2013-00694114- CU0UD-CJC	Unlawful Detainer Lawsuit	Superior Court of the State of California County of Orange
Ontario Mills Limited Partnership v. HDOS Enterprises Case Number: UDRS1302653	Unlawful Detainer Lawsuit	Superior Court of the State of California County of San Bernardino
EMI Santa Rosa Limited Partnership v. HDOS Enterprises Case Number: SCV254653	Unlawful Detainer Lawsuit	Superior Court of the State of California County of Sonoma
Stoneridge Properties LLC v. HDOS Enterprises Case Number: HG13705155	Unlawful Detainer Lawsuit	Superior Court of the State of California County of Alameda
Westfield Topanga Owner LLC v. HDOS Enterprises Case Number: BC31428	Unlawful Detainer Lawsuit	Superior Court of the State of California County of Los Angeles
The Retail Property Trust v. HDOS Enterprises Case Number: 30-2013-00688184	Unlawful Detainer Lawsuit	Superior Court of the State of California County of Orange
Rebecca Illizaliturri v. HDOS Enterprises Case Number: BC497494	Class Action Lawsuit	Superior Court of the State of California County of Los Angeles
Natasha Thompson v. HDOS Enterprises Case Number: CIVDS1309600	Personal Injury Lawsuit	Superior Court of California County of San Bernardino
		Pending

None
☒

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF PERSON FOR WHOSE
BENEFIT PROPERTY WAS SEIZED

DATE OF
SEIZURE

DESCRIPTION
AND VALUE
OF PROPERTY

5. Repossessions, foreclosures and returns

None
☒

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF CREDITOR OR SELLER

DATE OF REPOSSESSION,
FORECLOSURE SALE,
TRANSFER OR RETURN

DESCRIPTION
AND VALUE
OF PROPERTY

6. Assignments and receiverships

None
☒

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF ASSIGNEE

DATE OF
ASSIGNMENT

TERMS OF
ASSIGNMENT
OR SETTLEMENT

None
☒

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF CUSTODIAN

NAME AND LOCATION
OF COURT
CASE TITLE & NUMBER

DATE OF
ORDER

DESCRIPTION
AND VALUE
OF PROPERTY

7. Gifts

None
☐

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or

chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
Debtor: Pacific Rim Elementary PTA 1100 Camino De Las Ondas Carlsbad, CA 92011	None	2/20/13	Fundraiser Value: \$106.73
Sagewood Elementary 5th Grade 2451 Shattuck Casper, WY 82601	None	2/27/13	Fundraiser Value: \$147.51
CSUEB Orientation Team 25800 Carlos Bee Blvd. Hayward, CA 94542	None	2/28/13	Fundraiser Value: \$150.55
Paradise Elementary School 3820 E. Nisbet Road Phoenix, AZ 85032	None	3/12/13	Fundraiser Value: \$108.90
Secta Girls Volleyball 5710 Mountain Vista Drive Las Vegas, NV 89120	None	3/13/13	Fundraiser Value: \$186.20
Spangler Elementary School 140 N. Abbott Ave. Milpitas, CA 95035	None	3/15/13	Fundraiser Value: \$101.38
Ramona High School Softball 7675 Magnolia Avenue Riverside, CA 92504	None	4/20/13	Fundraiser Value: \$207.96
Sandra Thompson Elementary PTA 7351 N. Campbell Road Las Vegas, NV 89149	None	4/26/13	Fundraiser Value: \$111.64
American Cancer Society - Relay for Life 50 N. Hill Avenue, Suite 200 Pasadena, CA 91106	None	5/18/13	Fundraiser Value: \$249.90
Windward Pony Baseball 577 Pauku St. Kailua, HI 96734	None	6/7/13	Fundraiser Value: \$217.90
Children's Summer Theater Program 214 N. Garfield Avenue Montebello, CA 90640	None	7/12/13	Fundraiser Value: \$241.44
Crimson Regiment Band & Colorguard 13135 Nasan Street Moreno Valley, CA 92555	None	9/14/13	Fundraiser Value: \$125.25
Island Urban Music Group	None	9/18/13,	Fundraiser

864 Nou Street Hilo, HI 96720		9/25/13, 10/2/13, 10/9/13, 10/16/13, 10/23/13, 10/30/13, 11/9/13, 11/23/13	Value: \$1,496.79
Knights Booster Club 602 East 225th Street Carson, CA 90745	None	10/11/13	Fundraiser Value: \$142.63
Whispering Wind Academy PTSO 15844 N. 43rd Street Phoenix, AZ 85032	None	10/11/13	Fundraiser Value: \$168.25
Green Valley Cheer 460 Arroyo Grande Blvd. Henderson, NV 89014	None	10/11/13	Fundraiser Value: \$132.65
H3O Fast Pitch Softball 46-078 Emepela Place Kaneohe, HI 96744	None	10/25/13	Fundraiser Value: \$107.18
Emelita Elementary School 17931 Hatteras Street Encino, CA 91316	None	10/26/13	Fundraiser Value: \$107.56
Kahalu'u Heeia Broncos 45-473 Paholei Street Kaneohe, HI 96744	None	11/6/13	Fundraiser Value: \$231.44
Kaneohe Pop Warner 45-270 Lilipuna Road Kaneohe, HI 96744	None	11/11/13, 11/20/13, 11/27/13	Fundraiser Value: \$629.05

8. Losses

None
☐

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DEBTOR	DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
Debtor			
Misc. store equipment	Value: \$6,745.96	Vandalism Total Insurance Paid: \$4245.96	2/10/13
Safe and cash	Value: \$1,460.20	Theft Total Insurance Paid: \$960.20	2/6/13
Safe, cash, uniforms, real property damage	Value: \$3,958.20	Break-in and theft Total Insurance Paid: \$3458.20	5/25/13

Safe damaged, cash stolen Value: \$2,615.93	Break-in and theft Total Insurance Paid: \$2115.93	6/10/13
Cash Value: \$879.23	Employee dropped money on the way to the bank and believed it was stolen Total Insurance Paid: \$379.23	7/24/13
Safe, cash, rolling oil drum Value: \$1,612.36	Break-in and theft Total Insurance Paid: \$1112.36	7/24/13
Cash Value: \$5,320.09	Theft: employee dropped 3 deposits at bank night depository which never posted to account Total Insurance Paid: \$4820.09	8/2/13
Cash register and POS system Value: \$1,540.39	Vandalism Total Insurance Paid: \$1040.39	8/20/13

9. Payments related to debt counseling or bankruptcy

None



List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Debtor: Friedman Law Group, P.C. 1900 Avenue of the Stars, 11th Floor Los Angeles, CA 90067	1/31/14	\$150,000.00 Attorneys' fees and chapter 11 filing fee
Sheppard Mullin Richter & Hampton LLP 501 West Broadway, 19th Floor San Diego, CA 92101-3598	1/9/2014 1/30/2014	\$52,526.00 \$40,000.00 Attorneys' fees

10. Other transfers

None



a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
---	------	--

None



b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

DATE(S) OF	AMOUNT OF MONEY OR DESCRIPTION
------------	--------------------------------

NAME OF TRUST OR OTHER DEVICE	TRANSFER(S)	AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
----------------------------------	-------------	---

11. Closed financial accounts

None
☒

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
------------------------------------	---	--

12. Safe deposit boxes

None
☒

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
--	---	-------------------------------	--

13. Setoffs

None
☒

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
------------------------------	-------------------	---------------------

14. Property held for another person

None
☒

List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS
OF OWNER

DESCRIPTION AND
VALUE OF PROPERTY

LOCATION OF PROPERTY

15. Prior address of debtor

None
☒

If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS

NAME USED

DATES OF OCCUPANCY

16. Spouses and Former Spouses

None
☒

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites. "

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

None
☒

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME
AND ADDRESS

NAME AND ADDRESS
OF GOVERNMENTAL UNIT

DATE OF
NOTICE

ENVIRONMENTAL
LAW

None
☒

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME
AND ADDRESS

NAME AND ADDRESS
OF GOVERNMENTAL UNIT

DATE OF
NOTICE

ENVIRONMENTAL
LAW

None
☒

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS
OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR
DISPOSITION

18 . Nature, location and name of business

None
☐

a. *If the debtor is an individual*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Debtor: HDOS Enterprises	9098 / 95-2799098	5942 Priestly Drive Carlsbad, CA 92008	Fast food restaurants	Beginning Date: 1946 Ending Date: N/A

None
☒

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None
☐

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

Debtor:

Daniel Bylund
7248 Esfera Street
Carlsbad, CA 92009

7/15/13 - Present

Melinda Wilson-Mains
30327 Santa Cecilia Drive
Temecula, CA 92592

1/31/01 - 7/12/13

Eugene Hallner
7785 Madrilena Way
Carlsbad, CA 92009

11/2/04 - 11/15/13

Judith Silva
5023 5th Street
Fallbrook, CA 92028

11/18/13 - Present

None
☐

b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

Debtor:

PKF

2020 Camino del Rio North, Suite 500
San Diego, CA 92108

2/28/2013, 3/19/2012

None
☐

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

Debtor:

Daniel Bylund

7248 Esfera Street
Carlsbad, CA 92009

Judith Silva

5023 5th Street
Fallbrook, CA 92028

None
☐

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

Debtor:

Jim Amos

Torrey Pines Bank
12220 El Camino Real Ste 110
San Diego, CA 92130

Nicholas And Company, Inc.
5520 W. Harold Gatty Road P.O. Box 45005
Salt Lake City, UT 84116

Shamrock Foods Company
P.O. Box 843539
Los Angeles, CA 90084

Seth Ure/Castlerock

Simon Property Group

Macerich
P.O. Box 849410
Los Angeles, CA 90084-9438

Louis Adams/Klink Bros.

West End Partners
1482 East Valley Rd., Suite 245
Santa Barbara, CA 93108

Korean Fair Trade Commission

Luberski Inc.

Chartwell Financial

Ryan Kress

Opus Bank

Westfield Corporation, Inc.
Los Angeles, CA 90074-5702

Brett Miller
3126 Oceanfront Walk
San Diego, CA 92109

6/26/2012

John Lee P.O. Box 27765 GMF Barrigadoa, Guam 96921	8/3/2012
Robert Rukavina and Bob McKenney 13547 Ventura Blvd. 404 Sherman Oaks , CA 91423	6/19/2013
Robert Salud 2720 Shofield Lane Tracy, CA 95377	6/20/2013
Erin Massa 3130 N Provence Ln K 3 Lehi, UT 84043	6/20/2013 and 2/7/2014
Leland & Lorraine 4508 Shady Hill drive Dallas, TX 75229	8/8/2012
Chastidy Raines 6880 Trevett Lane Casper, WY 82604	8/15/2013
Saijum Hossain 100 N Brand Ave, Suite 402 Glendale, CA 91203	8/26/2013
Kay Mohamoud and Michael Payne II 12975 Agustin Place, Unit B325 Los Angeles , CA 90094	8/28/2013
Lincolnd Spoor 3190 E Pebble Road, Suite 200 Las Vegas, NV 89123	1/10/2012
Mirko Marrone 5505 Cancha de Golf Rancho Santa Fe, CA 92091	4/8/2013
Marty Breese 9615 West Flamingo Road Las Vegas, NV 89123	9/3/2013
Scott Adams	
Michael Solomon and Jeffrey Harrington 7400 Las Vegas Blvd. South, FC19 Las Vegas, NV 89123	9/3/2013
Jenna and Dennis Bronz 34 Tamara Court Melville, NY 11747	11/18/2013

20. Inventories

None
☐

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
Debtor:		
Inventory 1: 1/31/13	Lisa Merrell	\$212,145.00 Basis:
Inventory 2: 12/31/13	Lisa Merrell	\$255,110.00 Basis:

None ☐ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
Debtor:	
Inventory 1: 1/31/13	Daniel Bylund 7248 Esfera Street Carlsbad, CA 92009
Inventory 2: 12/31/13	Daniel Bylund 7248 Esfera Street Carlsbad, CA 92009

21. Current Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
N/A		

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Nicholas Saakvitne 532 Colorado Ave. Santa Monica, CA 90401	Trustee	Trustee of Hot Dog on a Stick Employee Stock Ownership Plan 100
Bruce Blakely 216 Monarch Bay Drive Dana Point, CA 92629	Director & Chairman of the Board	
Anthony Mathews	Director & Secretary	

2819 Beach Ave.
Venice, CA 90291

Mitchell Shapiro
17150 McCormick Street
Encino, CA 91316

Director

Dan Smith
520 Latigo Road
Encinitas, CA 92024

President & CEO

Daniel Bylund
7248 Esfera Street
Carlsbad, CA 92009

Chief Financial Officer

22. Former partners, officers, directors and shareholders

None
☒

a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
N/A		

None
☐

b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
Eugene Hallner 7785 Madrilena Way Carlsbad, CA 92009	Chief Financial Officer	11/15/13
Laurie Sonia 42029 Pine Needle Street Temecula, CA 92591	Corporate Secretary	9/30/13

23. Withdrawals from a partnership or distributions by a corporation

None
☒

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
N/A		

24. Tax Consolidation Group.

None
☒

If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER-IDENTIFICATION NUMBER (EIN)

N/A

25. Pension Funds.

None
☐

If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER-IDENTIFICATION NUMBER (EIN)

HDOS ESOP

95-2799078

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 2-18-14

Signature

X



Print Name
and Title

Dan Smith, President and CEO

0 continuation sheets attached

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

Attachment 3b

Creditor Name	Address	Date of Payment	Amount Paid
WEA PALM DESERT LP-WESTFIELD	P.O. Box 742257 Los Angeles, CA 90074-2257	12/5/13	\$6,229.75
SIERRA VISTA MALL	P.O. Box 51863 Los Angeles, CA 90051-6163	12/26/13	\$6,241.34
FASHION OULET OF LAS VEGAS	P.O. Box 844344 Los Angeles, CA 90084-4344	12/5/13	\$6,250.00
ANTELOPE VALLEY MALL DEVELOPERS LTD.	P.O. Box 72468 Cleveland, OH 44192-0468	12/24/13	\$6,277.02
TERRAMAR RETAIL CENTERS LLC	P.O. Box 840459 Los Angeles, CA 90084-0459	11/18/13	\$6,337.30
PACIFIC VIEW	Macerich Buenaventura L.P. P.O. Box 849429 Los Angeles, CA 90084-9429	12/5/13	\$6,356.51
STAR-WEST SOLANO, LLC	P.O. Box 74887 Cleveland, OH 44194-4887	12/5/13	\$6,433.60
EMI SANTA ROSA LIMITED PARTNERSHIP	P.O. Box 51129 Los Angeles, CA 90051-5429	12/16/13	\$6,470.02
ERGS XIV REO OWNER, L.L.C.	Attn: Asset Manager 6011 Connection Drive Irving, TX 75039	1/23/14	\$6,480.00
OTAY RANCH, L.P.	4898 Collection Center Drive Chicago, IL 60693	11/18/13	\$6,481.00
HORTON PLAZA LLC	Horton Plaza File Number 55708 Los Angeles, CA 90074-5708	12/5/13	\$6,514.34
HANSEN DISTRIBUTION GROUP	P.O. Box 820 Pearl City, HI 96782	1/31/14	\$6,533.63
NORTHWESTERN SIMON, INC.	Anchorage 5th Avenue Mall 867500 Reliable Parkway Chicago, IL 60686-0075	11/7/13	\$6,714.96
NORTHWESTERN SIMON, INC.	Anchorage 5th Avenue Mall 867500 Reliable Parkway Chicago, IL 60686-0075	12/9/13	\$6,763.01

VCG-SOUTHBAY PAVILION LLC	File No. 1338 1801 W Olympic Blvd Pasadena, CA 91199-1338	1/23/14	\$6,784.75
2250 TOWN CIRCLE HOLDINGS LL	c/o Spinoso Mgmt Group P.O. Box 956393 St. Louis, MO 63195-6393	12/5/13	\$6,840.09
HAWAII DEPT OF TAXATION	P.O. Box 1530 Honolulu, HI 96806-1530	1/22/14	\$6,941.13
BOHANNON DEVELOPMENT COMPANY	Sixty 31st Avenue San Mateo, CA 94403-3404	12/5/13	\$6,952.36
NORTHWESTERN SIMON, INC.	Anchorage 5th Avenue Mall 867500 Reliable Parkway Chicago, IL 60686-0075	12/16/13	\$6,957.52
NORTHRIDGE OWNER, L.P.	P.O. Box 396003 San Francisco, CA 94139	12/26/13	\$7,082.00
MACERICH VICTOR VALLEY LLC	Victor Valley Mall P.O. Box 849444 Los Angeles, CA 90084-9444	12/5/13	\$7,091.40
Bylund, Daniel E.	7248 Esfera Street Carlsbad, CA 92009	11/8/13	\$7,153.85
Bylund, Daniel E.	7248 Esfera Street Carlsbad, CA 92009	11/22/13	\$7,153.85
Bylund, Daniel E.	7248 Esfera Street Carlsbad, CA 92009	12/6/13	\$7,153.85
Bylund, Daniel E.	7248 Esfera Street Carlsbad, CA 92009	12/20/13	\$7,153.85
Bylund, Daniel E.	7248 Esfera Street Carlsbad, CA 92009	1/3/14	\$7,153.85
Bylund, Daniel E.	7248 Esfera Street Carlsbad, CA 92009	1/17/14	\$7,153.85
Bylund, Daniel E.	7248 Esfera Street Carlsbad, CA 92009	1/30/14	\$7,153.85
2250 TOWN CIRCLE HOLDINGS LL	c/o Spinoso Mgmt Group P.O. Box 956393 St. Louis, MO 63195-6393	1/23/14	\$7,225.50
PDC-EASTRIDGE MALL L.L.C	Sds-12-2336 P.O. Box 86 Minneapolis, MN 55486-2336	11/18/13	\$7,282.04

STONEWOOD MALL	Macerich Stonewood Llc P.O. Box 849470 Los Angeles, CA 90084-9470	12/5/13	\$7,310.10
VALENCIA TOWN CENTER VENTURE	P.O. Box 31001-1324 Pasadena, CA 91110-1324	12/24/13	\$7,315.89
BPC HENDERSON LLC	P.O. Box 72006 Cleveland, OH 44192-0006	12/5/13	\$7,388.69
ROSA YOACHUM	20202 Farrelly Circle Murrieta, CA 92562	12/2/13	\$7,397.26
BACM 2005-3 RETAIL 1445, LLC	P.O. Box 844747 Los Angeles, CA 90084-4747	12/5/13	\$7,447.12
U.S. BANK NAT'L ASSOCIATION	Rouse Prop - West Valley Mall P.O. Box 86 / Sds12-1385 Minneapolis, MN 55486-1385	12/5/13	\$7,449.95
NEW MEXICO TAXATION & REVENUE	P.O. Box 25128 Santa Fe, NM 87504-5128	1/24/14	\$7,462.98
SAS INVESTMENT CO.	20825 E. Canyon Ridge Lane Walnut, CA 91789	11/13/13	\$7,497.00
SAS INVESTMENT CO.	20825 E. Canyon Ridge Lane Walnut, CA 91789	12/24/13	\$7,497.00
B of A Analysis Charge - November	P.O. Box 15731 Wilmington, DE 19886-5731	12/16/2013	\$7,628.88
ROSA YOACHUM	20202 Farrelly Circle Murrieta, CA 92562	12/31/13	\$7,643.84
CRAIG REALTY GROUP-CITADEL,	Dept 9872-08 Los Angeles, CA 90084-9872	12/13/13	\$7,692.46
CRAIG REALTY GROUP-CITADEL,	Dept 9872-08 Los Angeles, CA 90084-9872	1/23/14	\$7,698.49
MAINLINE CONSTRUCTION	27262 Regio Mission Viejo, CA 92692	12/4/13	\$7,768.00
SOUTH TOWNE CENTER	Macerich South Town Lp P.O. Box 849438 Los Angeles, CA 90084-9438	12/5/13	\$7,793.64
SOUTH TOWNE CENTER	Macerich South Town Lp P.O. Box 849438 Los Angeles, CA 90084-9438	12/19/13	\$7,793.64
MACERICH SOUTH TOWNE LIMITED PARTNERSHIP	P.O. Box 849438 Los Angeles, CA 90084-9438	12/19/13	\$7,793.64

SHERMAN AND HOWARD LLC	633 17th Street, Ste 3000 Denver, CO 80202	11/20/13	\$7,819.16
SOUTH BAY CENTER SPE, LLC	P.O. Box 72056 Cleveland, OH 44192-0056	12/5/13	\$7,842.89
CLACKAMAS TOWN CENTER	P.O. Box 860117 Minneapolis, MN 55486-0117	12/4/13	\$7,968.13
NICHOLAS AND COMPANY, INC. B of A Analysis Charge - October	P.O. Box 15731 Wilmington, DE 19886-5731	1/28/14 11/15/2013	\$8,020.23 \$8,061.32
THE RETAIL PROPERTY GROUP	P.O. Box 51127 Los Angeles, CA 90051-5427	12/5/13	\$8,066.72
THE RETAIL PROPERTY GROUP	P.O. Box 51127 Los Angeles, CA 90051-5427	12/9/13	\$8,066.72
THE RETAIL PROPERTY GROUP	P.O. Box 51127 Los Angeles, CA 90051-5427	12/16/13	\$8,066.72
SOUTHLAND MALL, L.P.	Sds 11-1150 P.O. Box 86 Minneapolis, MN 55486-1150	12/5/13	\$8,296.77
STAR-WEST PARKWAY MALL LP	P.O. Box 844767 Los Angeles, CA 90084-4767	12/5/13	\$8,359.25
NAVEX GLOBAL, INC.	P.O. Box 60941 Charlotte, NC 28260-0941	12/11/13	\$8,370.00
SOUTHLAND MALL, L.P.	Sds 11-1150 P.O. Box 86 Minneapolis, MN 55486-1150	1/23/14	\$8,440.77
INTERNATIONAL ENVIRONMENTAL	International Enviromental Mgmt 24516 Network Place Chicago, IL 60673-1245	1/29/14	\$8,561.08
SHERMAN AND HOWARD LLC	633 17th Street, Ste 3000 Denver, CO 80202	11/13/13	\$8,598.75
PROVO MALL L.L.C.	Sds-12-3097 P.O. Box 86 Minneapolis, MN 55486-3097	12/4/13	\$8,695.91
Marnie Purvis	2569 High Trail Ct Chula Vista, CA 91914	1/23/14	\$8,773.23
Purvis, Marnie	2569 High Trail Ct Chula Vista, CA 91914	1/30/14	\$8,773.23
DALY CITY SERRAMONTE CENTER	Capital & Counties Usa Inc Dept 3319 Los Angeles, CA 90084-3319	12/5/13	\$8,775.95

ADP, INC.	P.O. Box 31001-1874 Pasadena, CA 91110-1874	1/17/14	\$8,800.27
CARLYLE ER METRO, LLC	P.O. Box 28087 New York, NY 10087-8087	12/5/13	\$8,810.77
LAYTON HILLS MALL CMBS, LLC	P.O. Box 74677 Cleveland, OH 44194-4677	12/2/13	\$8,833.80
CORONADO CENTER LLC	Coronado Center Sds-12-2354 P.O. Box 86 Minneapolis, MN 55486-2354	11/18/13	\$8,853.17
CORONADO CENTER LLC	Coronado Center Sds-12-2354 P.O. Box 86 Minneapolis, MN 55486-2354	12/18/13	\$8,853.17
CORONADO CENTER LLC	Coronado Center Sds-12-2354 P.O. Box 86 Minneapolis, MN 55486-2354	12/19/13	\$8,853.17
ARDEN FAIR MALL	Macerich Mgmt Co Agent-Arden Fair P.O. Box 849473 Los Angeles, CA 90084-9473	12/5/13	\$8,854.45
INTERNATIONAL ENVIRONMENTAL	International Enviromental Mgmt 24516 Network Place Chicago, IL 60673-1245	12/4/13	\$8,931.24
STONERIDGE PROPERTIES LLC	P.O. Box 404559 A/C 375-6563429 Atlanta, GA 30384-4559	11/7/13	\$8,997.52
STONERIDGE PROPERTIES LLC	P.O. Box 404559 A/C 375-6563429 Atlanta, GA 30384-4559	12/5/13	\$8,997.52
STONERIDGE PROPERTIES LLC	P.O. Box 404559 A/C 375-6563429 Atlanta, GA 30384-4559	12/16/13	\$8,997.52
JOHN RAMSAY	10051 Little Horn Circle Frisco, TX 75035	1/17/14	\$9,100.00
PUENTE HILLS MALL, LLC	Wachovia Bank-#2000042913768 P.O. Box 602062 Charlotte, NC 28260-2062	12/5/13	\$9,120.06
VISTAR CORPORATION	P.O. Box 951080 Dallas, TX 75395-1080	11/7/13	\$9,179.36
RANCHO MALL, LLC	P.O. Box 72439 Cleveland, OH 44192	12/5/13	\$9,319.11
VISTAR CORPORATION	P.O. Box 951080 Dallas, TX 75395-1080	12/9/13	\$9,357.11

DEL AMO FASHION CENTER OPERATING CO.	Bnft Of Archon Fncl 3756568000 P.O. Box 409657 Atlanta, GA 30384-9657	12/16/13	\$9,465.29
GDC GROUP, INC.	1808 Aston Avenue Suite 180 Carlsbad, CA 92008	12/19/13	\$9,500.00
GDC GROUP, INC.	1808 Aston Avenue Suite 180 Carlsbad, CA 92008	1/2/14	\$9,500.00
CAPREF LLOYD CENTER LLC	P.O. Box 31001-2032 Pasadena, CA 91110-2032	12/5/13	\$9,566.51
TEMECULA TOWNE CENTER ASSOCI	P.O. Box 72022 Cleveland, OH 44192-0022	12/5/13	\$9,615.75
MONTEBELLO TOWN CENTER INVES	P.O. Box 748283 Los Angeles, CA 90074-8283	11/7/13	\$9,696.62
MONTEBELLO TOWN CENTER INVES	P.O. Box 748283 Los Angeles, CA 90074-8283	12/9/13	\$9,696.62
MONTEBELLO TOWN CENTER INVES	P.O. Box 748283 Los Angeles, CA 90074-8283	12/17/13	\$9,696.62
CAPITOLA MALL LLC	P.O. Box 849410 Los Angeles, CA 90084-9410	12/24/13	\$9,705.46
PUENTE HILLS MALL, LLC	Wachovia Bank-#2000042913768 P.O. Box 602062 Charlotte, NC 28260-2062	12/24/13	\$9,725.76
PUENTE HILLS MALL, LLC	Wachovia Bank-#2000042913768 P.O. Box 602062 Charlotte, NC 28260-2062	12/26/13	\$9,739.56
MILPITAS MILLS LIMITED PARTNERSHIP	P.O. Box 409714 Atlanta, GA 30384-9714	11/7/13	\$9,771.93
MILPITAS MILLS LIMITED PARTNERSHIP	P.O. Box 409714 Atlanta, GA 30384-9714	12/9/13	\$9,771.93
MILPITAS MILLS LIMITED PARTNERSHIP	P.O. Box 409714 Atlanta, GA 30384-9714	12/16/13	\$9,771.93
FEDEX	P.O. Box 7221 Pasadena, CA 91109-7321	12/4/13	\$9,976.66
MACERICH CERRITOS LLC	P.O. Box 849466 Los Angeles, CA 90084-9466	12/5/13	\$9,996.10
MUSICK, PEELER & GARRETT LLP	One Wilshire Blvd, Ste 2000 Los Angeles, CA 90017-3383	12/24/13	\$10,000.00

PRINCE KUHIO PLAZA, LLC	Sds-12-2464 P.O. Box 86 Minneapolis, MN 55486-2464	12/20/13	\$10,105.73
PLAZA CAMINO REAL	File #54733 Los Angeles, CA 90074-4733	12/26/13	\$10,197.88
OAKRIDGE MALL LLC	File #55714 Los Angeles, CA 90074-5714	12/20/13	\$10,215.76
5060 MONTCLAIR PLAZA HOLDING	c/o Spinoso Mgmt Group P.O. Box 956415 St. Louis, MO 63195-6415	12/26/13	\$10,228.45
TYLER MALL LIMITED PARTNERSH	Sds-12-3113 P.O. Box 86 Minneapolis, MN 55486-3113	11/18/13	\$10,273.22
5060 MONTCLAIR PLAZA HOLDING	c/o Spinoso Mgmt Group P.O. Box 956415 St. Louis, MO 63195-6415	1/23/14	\$10,287.40
ENTERPRISE FM TRUST	P.O. Box 800089 Kansas City, MO 64180-0089	12/18/13	\$10,306.89
PLAZA WEST COVINA LP, A DEL	P.O. Box 844824 Los Angeles, CA 90084-4824	12/5/13	\$10,420.93
UTAH STATE TAX COMM.	210 N 1950 W Salt Lake City, UT 84134-0400	11/30/13	\$10,456.02
VALLEY PLAZA MALL	Sds-12-1667 P.O. Box 86 Minneapolis, MN 55486-1667	11/18/13	\$10,559.32
VALLEY PLAZA MALL	Sds-12-1667 P.O. Box 86 Minneapolis, MN 55486-1667	12/23/13	\$10,559.32
ARDEN FAIR MALL	Macerich Mgmt Co Agent-Arden Fair P.O. Box 849473 Los Angeles, CA 90084-9473	12/20/13	\$10,564.94
B of A Analysis Charge - December	P.O. Box 15731 Wilmington, DE 19886-5731	01/15/2014	\$10,655.64
MAINPLACE SHOPPINGTOWN LLC	P.O. Box 31001-0773 Lockbox #910773 Pasadena, CA 91110-0773	12/5/13	\$10,720.63
SANTA ANITA SHOPPINGTOWN LP	C/O Bank Of America File #55700 Los Angeles, CA 90074-5700	12/5/13	\$10,748.52
VALLEY PLAZA MALL	Sds-12-1667 P.O. Box 86 Minneapolis, MN 55486-1667	12/24/13	\$10,778.87

CRAIG REALTY GROUP-CITADEL,	Dept 9872-08 Los Angeles, CA 90084-9872	11/27/13	\$10,793.80
NORTH COUNTY FAIR LP	Bank Of America File Number 55697 Los Angeles, CA 90074-5697	12/5/13	\$10,799.51
MCDONALD WHOLESALE CO.	Accts Receivable Department P.O. Box 2340 Eugene, OR 97402	12/9/13	\$10,990.04
MACERICH FRESNO LIMITED PART	Fresno Fashion Fair P.O. Box 849418 Los Angeles, CA 90084-9418	12/5/13	\$11,163.40
PARADISE VALLEY MALL	Dept. Pvmall P.O. Box 52612 Phoenix, AZ 85072-2612	12/5/13	\$11,228.41
SIMON PROPERTY GROUP, L.P.	0549 Cottonwood Mall 867665 Reliable Parkway Chicago, IL 60686-0076	12/2/13	\$11,508.81
THE TRUSTEES OF THE ESTATE BERNICE PAUAHI BISHOP	Lockbox 5497 / P.O. Box 31000 Honolulu, HI 96849-5497	12/17/13	\$11,534.87
Smith, Daniel	520 Latigo Row Encinitas, CA 92024	11/8/13	\$11,538.47
Smith, Daniel	520 Latigo Row Encinitas, CA 92024	11/22/13	\$11,538.47
Smith, Daniel	520 Latigo Row Encinitas, CA 92024	12/6/13	\$11,538.47
Smith, Daniel	520 Latigo Row Encinitas, CA 92024	12/20/13	\$11,538.47
Smith, Daniel	520 Latigo Row Encinitas, CA 92024	1/3/14	\$11,538.47
Smith, Daniel	520 Latigo Row Encinitas, CA 92024	1/17/14	\$11,538.47
Smith, Daniel	520 Latigo Row Encinitas, CA 92024	1/30/14	\$11,538.47
INLAND CENTER	Wm Inland Investors Iv, Lp P.O. Box 849449 Los Angeles, CA 90084-9449	12/18/13	\$11,577.80
SHOPS AT MISSION VIEJO, LLC	7415 Solution Center Chicago, IL 60677-7004	11/7/13	\$11,678.13

SHOPS AT MISSION VIEJO, LLC	7415 Solution Center Chicago, IL 60677-7004	12/9/13	\$11,678.13
SHOPS AT MISSION VIEJO, LLC	7415 Solution Center Chicago, IL 60677-7004	12/16/13	\$11,678.13
DEL AMO FASHION CENTER OPERATING CO.	Bnft Of Archon Fncl 3756568000 P.O. Box 409657 Atlanta, GA 30384-9657	11/7/13	\$11,735.52
DEL AMO FASHION CENTER OPERATING CO.	Bnft Of Archon Fncl 3756568000 P.O. Box 409657 Atlanta, GA 30384-9657	12/9/13	\$11,736.96
GDC GROUP, INC.	1808 Aston Avenue Suite 180 Carlsbad, CA 92008	11/13/13	\$11,766.00
NICHOLAS AND COMPANY, INC.	5520 W. Harold Gatty Road P.O. Box 45005 Salt Lake City, UT 84116	1/22/14	\$11,808.17
MACERICH OAKS LP	P.O. Box 849428 Los Angeles, CA 90084-9428	12/5/13	\$11,823.96
STONESTOWN SHOPPING CENTER L.P.	Sds-12-2465 P.O. Box 86 Minneapolis, MN 55486-2465	11/18/13	\$11,835.23
ONTARIO MILLS	P.O. Box 198844 Atlanta, GA 30384-8844	11/7/13	\$11,953.74
ONTARIO MILLS	P.O. Box 198844 Atlanta, GA 30384-8844	12/9/13	\$11,953.74
JOHN RAMSAY	10051 Little Horn Circle Frisco, TX 75035	12/11/13	\$12,000.00
WESTSIDE PAVILION	Macerich Westside Property Llc P.O. Box 849446 Los Angeles, CA 90084-9446	12/5/13	\$12,032.73
STONESTOWN SHOPPING CENTER L.P.	Sds-12-2465 P.O. Box 86 Minneapolis, MN 55486-2465	12/24/13	\$12,042.12
STONESTOWN SHOPPING CENTER L.P.	Sds-12-2465 P.O. Box 86 Minneapolis, MN 55486-2465	12/23/13	\$12,042.19
THE RETAIL PROPERTY TRUST	P.O. Box 51163 Los Angeles, CA 90051-5463	12/2/13	\$12,070.92
SIMON PROPERTY GROUP, L.P.	867665 Reliable Parkway Chicago, IL 60686-0076	11/7/13	\$12,074.22
ONTARIO MILLS	P.O. Box 198844 Atlanta, GA 30384-8844	12/20/13	\$12,112.49

LABATT FOOD SERVICE	P.O. Box 27730 Albuquerque, NM 87125-7730	12/9/13	\$12,170.62
UTAH STATE TAX COMM.	210 N 1950 W Salt Lake City, UT 84134-0400	12/31/13	\$12,240.07
FASHION SHOW MALL	Sds12-2773 P.O. Box 86 Minneapolis, MN 55486-2773	11/18/13	\$12,366.80
WEA PALM DESERT LP-WESTFIELD	P.O. Box 742257 Los Angeles, CA 90074-2257	12/26/13	\$12,459.50
FASHION OULET OF LAS VEGAS	P.O. Box 530465 Atlanta, GA 30353-0465	12/24/13	\$12,500.00
CULVER CITY MALL LLC	C/O Bank Of America File #55705 Los Angeles, Ca 90074-5705	12/5/13	\$12,592.55
GGP MEADOWS MALL L.L.C.	Sds-12-1638 P.O. Box 86 Minneapolis, MN 55486-1638	11/18/13	\$12,652.32
GGP MEADOWS MALL L.L.C.	Sds-12-1638 P.O. Box 86 Minneapolis, MN 55486-1638	12/18/13	\$12,652.32
GGP MEADOWS MALL L.L.C.	Sds-12-1638 P.O. Box 86 Minneapolis, MN 55486-1638	12/19/13	\$12,652.32
ERGS XIV REO OWNER, L.L.C.	Attn: Asset Manager 6011 Connection Drive Irving, TX 75039	12/18/13	\$12,710.00
PACIFIC VIEW	Macerich Buenaventura Lp P.O. Box 849429 Los Angeles, CA 90084-9429	12/24/13	\$12,713.02
PLAZA BONITA LLC	P.O. Box 55879 Los Angeles, CA 90074-5879	12/24/13	\$12,790.32
EMI SANTA ROSA LIMITED PARTN	P.O. Box 51129 Los Angeles, CA 90051-5429	12/2/13	\$12,940.04
OTAY RANCH, L.P.	4898 Collection Center Drive Chicago, IL 60693	12/24/13	\$12,962.00
VCG-SOUTHBAY PAVILION LLC	File 1338 1801 W Olympic Blvd Pasadena, CA 91199-1338	12/24/13	\$12,968.40
GLENDALE GALLERIA	2828 Collection Center Drive Chicago, IL 60693	12/18/13	\$13,038.65
CITY OF SANTA MONICA	P.O. Box 2200 Santa Monica, CA 90407-2200	12/16/13	\$13,050.00

ENTERPRISE FM TRUST	P.O. Box 800089 Kansas City, MO 64180-0089	11/20/13	\$13,175.15
STAR-WEST SOLANO, LLC	P.O. Box 74887 Cleveland, OH 44194-4887	12/24/13	\$13,235.78
PACIFIC GAS & ELECTRIC COMPANY	Box 997300 Sacramento, CA 95899-7300	1/9/14	\$13,270.55
VISTAR CORPORATION	P.O. Box 951080 Dallas, TX 75395-1080	1/13/14	\$13,307.44
BOHANNON DEVELOPMENT COMPANY	Sixty 31st Avenue San Mateo, CA 94403-3404	12/24/13	\$13,406.11
BURBANK MALL ASSOCIATES	File 57238 Los Angeles, CA 90074-7238	12/24/13	\$13,527.96
SIMON PROPERTY GROUP, L.P.	867728 Reliable Parkway Chicago, IL 60686-0077	12/17/13	\$13,544.28
PACIFIC GAS & ELECTRIC COMPA	Box 997300 Sacramento, CA 95899-7300	12/11/13	\$13,643.50
LABATT FOOD SERVICE	P.O. Box 27730 Albuquerque, NM 87125-7730	11/7/13	\$13,823.24
2250 TOWN CIRCLE HOLDINGS LL	c/o Spinoso Mgmt Group P.O. Box 956393 St. Louis, MO 63195-6393	12/23/13	\$14,013.51
MACERICH VICTOR VALLEY LLC	Victor Valley Mall P.O. Box 849444 Los Angeles, CA 90084-9444	12/24/13	\$14,182.80
WESTFIELD TOPANGA OWNER LLC	Bank Of America File #54734 Los Angeles, CA 90074-4734	12/5/13	\$14,302.02
QKC MAUI OWNER LLC	Bank Of Hawaii P.O. Box 31000 Honolulu, Hi 96849-5479	12/5/13	\$14,306.29
MACERICH VINTAGE FAIRE LP	P.O. Box 849445 Los Angeles, CA 90084-9445	12/5/13	\$14,389.67
MACERICH VINTAGE FAIRE LP	P.O. Box 849445 Los Angeles, CA 90084-9445	12/17/13	\$14,389.67
MACERICH VINTAGE FAIRE LP	P.O. Box 849445 Los Angeles, CA 90084-9445	12/18/13	\$14,389.67
FASHION PLACE, LLC	Sds-12-2780 P.O. Box 86 Minneaoplis, MN 55486-2780	11/18/13	\$14,559.35

PDC-EASTRIDGE MALL L.L.C	Sds-12-2336 P.O. Box 86 Minneapolis, MN 55486-2336	12/26/13	\$14,564.08
VALENCIA TOWN CENTER VENTURE	P.O. Box 31001-1324 Pasadena, CA 91110-1324	12/3/13	\$14,631.78
ONTARIO MILLS	P.O. Box 198844 Atlanta, GA 30384-8844	1/8/14	\$14,712.32
BPC HENDERSON LLC	P.O. Box 72006 Cleveland, OH 44192-0006	12/16/13	\$14,777.38
MISSION VALLEY PARTNERSHIP	Bank Of America File #59906 Los Angeles, CA 90074-9906	12/2/13	\$14,922.48
SOUTHERN CALIFORNIA EDISON C	P.O. Box 300 Rosemead, CA 91772-0001	12/11/13	\$15,366.61
MCDONALD WHOLESALE CO.	Accts Receivable Department P.O. Box 2340 Eugene, OR 97402	11/7/13	\$15,382.73
MAINLINE CONSTRUCTION	27262 Regio Mission Viejo, CA 92692	11/6/13	\$15,944.00
SOUTH BAY CENTER SPE, LLC	P.O. Box 72056 Cleveland, OH 44192-0056	12/23/13	\$16,521.30
SOUTHLAND MALL, L.P.	Sds 11-1150 P.O. Box 86 Minneapolis, MN 55486-1150	12/30/13	\$16,593.54
PACIFIC GAS & ELECTRIC COMPA	Box 997300 Sacramento, CA 95899-7300	11/6/13	\$16,705.12
STAR-WEST PARKWAY MALL LP	P.O. Box 844767 Los Angeles, CA 90084-4767	12/24/13	\$16,718.50
GLENDALE GALLERIA	2828 Collection Center Drive Chicago, IL 60693	11/18/13	\$16,765.85
LITTLER MENDELSON	P.O. Box 45547 San Francisco, CA 94145-0547	12/24/13	\$16,857.53
NEVADA DEPT. OF TAXATION	P.O. Box 52609 Phoenix, AZ 85072-2609	11/27/13	\$16,974.14
ROSEVILLE SHOPPINGTOWN LLC		12/3/13	\$17,059.84
NEVADA DEPT. OF TAXATION	P.O. Box 52609 Phoenix, AZ 85072-2609	12/31/13	\$17,435.87
SOUTHERN CALIFORNIA EDISON C		1/17/14	\$17,468.65
GLENDALE GALLERIA	2828 Collection Center Drive Chicago, IL 60693	12/19/13	\$17,476.89

DALY CITY SERRAMONTE CENTER	Capital & Counties Usa Inc Dept 3319 Los Angeles, CA 90084-3319	12/26/13	\$17,551.90
ARDEN FAIR MALL	Macerich Mgmt Co Agent-Arden Fair P.O. Box 849473 Los Angeles, CA 90084-9473	12/19/13	\$17,708.90
LABATT FOOD SERVICE	P.O. Box 27730 Albuquerque, NM 87125-7730	1/13/14	\$18,389.61
TORREY PINES BANK	12220 El Camino Real Ste 110 San Diego, CA 92130	11/13/13	\$18,556.74
TORREY PINES BANK	12220 El Camino Real Ste 110 San Diego, CA 92130	12/11/13	\$18,556.74
TORREY PINES BANK	12220 El Camino Real Ste 110 San Diego, CA 92130	1/9/14	\$18,556.74
AMERICAN EXPRESS	Box 0001 Los Angeles, CA 90096-0001	1/17/14	\$18,676.63
RANCHO MALL, LLC	P.O. Box 72439 Cleveland, OH 44192	12/20/13	\$18,684.22
PKF	2020 Camino Del Rio North Suite 500 San Diego, CA 92108-1544	12/4/13	\$18,909.00
TEMECULA TOWNE CENTER ASSOCIATES	P.O. Box 72022 Cleveland, OH 44192-0022	12/18/13	\$19,231.50
SOUTHERN CALIFORNIA EDISON CO.	P.O. Box 300 Rosemead, CA 91772-0001	11/13/13	\$19,731.92
MACERICH CERRITOS LLC	P.O. Box 849466 Los Angeles, CA 90084-9466	12/19/13	\$19,992.20
PLAZA WEST COVINA LP	P.O. Box 844824 Los Angeles, CA 90084-4824	12/23/13	\$20,127.38
FASHION VALLEY MALL	P.O. Box 53271 Los Angeles, CA 90074-3271	11/7/13	\$20,261.11
FASHION VALLEY MALL	P.O. Box 53271 Los Angeles, CA 90074-3271	12/6/13	\$20,261.11
FASHION VALLEY MALL	P.O. Box 53271 Los Angeles, CA 90074-3271	12/6/13	\$20,261.11
OAKRIDGE MALL LLC	File #55714 Los Angeles, CA 90074-5714	12/3/13	\$20,431.52

TYLER MALL LIMITED PARTNERSHIP	Sds-12-3113 P.O. Box 86 Minneapolis, MN 55486-3113	12/23/13	\$20,452.70
5060 MONTCLAIR PLAZA HOLDING	c/o Spinoso Mgmt Group P.O. Box 956415 St. Louis, MO 63195-6415	12/2/13	\$20,456.90
MCDONALD WHOLESALE CO.	Accts Receivable Department P.O. Box 2340 Eugene, OR 97402	1/13/14	\$20,736.18
MACERICH FRESNO LIMITED PART	Fresno Fashion Fair P.O. Box 849418 Los Angeles, CA 90084-9418	12/19/13	\$20,772.16
THE RETAIL PROPERTY TRUST	P.O. Box 51163 Los Angeles, CA 90051-5463	12/2/13	\$20,925.16
THE RETAIL PROPERTY TRUST	P.O. Box 51163 Los Angeles, CA 90051-5463	12/13/13	\$20,925.16
THE RETAIL PROPERTY TRUST	P.O. Box 51163 Los Angeles, CA 90051-5463	11/7/13	\$21,305.56
ENTERPRISE FM EXCHANGE INC.	P.O. Box 800089 Kansas City, MO 64180-0089	12/11/13	\$21,379.91
ARDEN FAIR MALL	Macerich Mgmt Co Agent-Arden Fair P.O. Box 849473 Los Angeles, CA 90084-9473	12/2/13	\$21,455.55
SANTA ANITA SHOPPINGTOWN LP	C/O Bank Of America File #55700 Los Angeles, CA 90074-5700	12/18/13	\$21,497.04
MAINPLACE SHOPPINGTOWN LLC	P.O. Box 31001-0773 Lockbox #910773 Pasadena, CA 91110-0773	12/30/13	\$21,587.90
NORTH COUNTY FAIR LP	Bank Of America File Number 55697 Los Angeles, CA 90074-5697	12/23/13	\$21,599.02
AMERICAN EXPRESS	Box 0001 Los Angeles, CA 90096-0001	12/18/13	\$21,928.41
WEST END PARTNERS	1482 East Valley Rd Suite 245 Santa Barbara, CA 93108	12/4/13	\$21,977.63
MACERICH OAKS LP	P.O. Box 849428 Los Angeles, CA 90084-9428	12/20/13	\$23,647.92
FASHION SHOW MALL	Sds12-2773 P.O. Box 86 Minneapolis, MN 55486-2773	12/24/13	\$23,934.63

CULVER CITY MALL LLC	C/O Bank Of America File #55705 Los Angeles, Ca 90074-5705	12/20/13	\$25,185.10
PLAZA BONITA LLC	P.O. Box 55879 Los Angeles, CA 90074-5879	12/4/13	\$25,580.64
THE TRUSTEES OF THE ESTATE BERNICE PAUAHI BISHOP	Lockbox 5497 / P.O. Box 31000 Honolulu, HI 96849-5497	11/22/13	\$26,042.50
AMERICAN EXPRESS	Box 0001 Los Angeles, CA 90096-0001	11/20/13	\$26,591.66
FASHION PLACE, LLC	Sds-12-2780 P.O. Box 86 Minneaoplis, MN 55486-2780	12/17/13	\$26,772.90
WESTFIELD TOPANGA OWNER LLC	Bank Of America File #54734 Los Angeles, CA 90074-4734	12/30/13	\$28,604.04
BARNEY & BARNEY, LLC	P.O. BOX 87610 SAN DIEGO, CA 92138	1/23/14	\$36,950.10
BARNEY & BARNEY, LLC	P.O. BOX 87610 SAN DIEGO, CA 92138	11/27/13	\$37,624.50
BARNEY & BARNEY, LLC	P.O. BOX 87610 SAN DIEGO, CA 92138	12/18/13	\$37,624.50
HANSEN DISTRIBUTION GROUP	P.O. Box 820 Pearl City, HI 96782	11/7/13	\$37,693.46
SHEPARD MULLIN RICHTER & HAMPTON	Attn: Barrett Marum 501 West Broadway, 19th Floor San Diego, CA 92101-3598	1/30/14	\$40,000.00
HANSEN DISTRIBUTION GROUP	P.O. Box 820 Pearl City, HI 96782	12/9/13	\$40,773.35
ANTHEM BLUE CROSS	Dept 5812 Los Angeles, CA 90074-5812	12/18/13	\$48,258.00
ANTHEM BLUE CROSS	Dept 5812 Los Angeles, CA 90074-5812	1/17/14	\$48,258.00
ANTHEM BLUE CROSS	Dept 5812 Los Angeles, CA 90074-5812	11/20/13	\$53,198.10
NICHOLAS AND COMPANY, INC.	5520 W. Harold Gatty Road P.O. Box 45005 Salt Lake City, UT 84116	12/9/13	\$74,083.39
NICHOLAS AND COMPANY, INC.	5520 W. Harold Gatty Road P.O. Box 45005 Salt Lake City, UT 84116	11/7/13	\$78,252.86

SHEPARD MULLIN RICHTER & HAMPTON	Attn: Barrett Marum 501 West Broadway, 19th Floor San Diego, CA 92101-3598	1/9/14	\$100,000.00
STATE OF CALIFORNIA	P.O. Box 942879 Sacramento, CA 94279-6001	11/26/13	\$122,000.00
FRIEDMAN LAW CLIENT TRUST	1900 Avenue of the Stars, 11th Floor Los Angeles, CA 90067	1/31/14	\$150,000.00
STATE OF CALIFORNIA	P.O. Box 942879 Sacramento, CA 94279-6001	12/26/13	\$151,000.00
MITCHELL S. & RUTH N. SHAPIRO	17150 McCormick Street Encino, CA 91316	11/7/13	\$200,000.00
SHAMROCK FOODS COMPANY	P.O. Box 843539 Los Angeles, Ca 90084-3539	11/20/13	\$334,294.24
SHAMROCK FOODS COMPANY	P.O. Box 843539 Los Angeles, Ca 90084-3539	12/19/13	\$435,144.77

Amount Still Owing

B 203
(12/94)

United States Bankruptcy Court
CENTRAL DISTRICT OF CALIFORNIA

In re

HDOS Enterprises

Case No. 2:14-bk-12028-NB

Debtor

Chapter 11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept \$ 150,000.00
Prior to the filing of this statement I have received \$ 150,000.00
Balance Due \$ 0.00

2. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify)

3. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify)

4. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

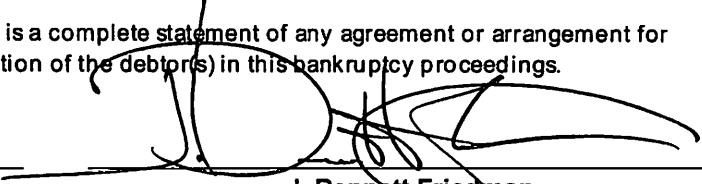
☐ I have agreed to share the above-disclosed compensation with a other person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statements of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR (Continued)

- d. Representation of the debtor in adversary proceedings and other contested bankruptcy matters;
 - e. [Other provisions as needed]
6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

CERTIFICATION	
<p>I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceedings.</p>	
<p><u>2/8/14</u> <i>Date</i></p>	<p> J. Bennett Friedman <i>Signature of Attorney</i></p>
<p>Friedman Law Group, P.C. <i>Name of law firm</i></p>	

United States Bankruptcy Court
Central District of California

In re **HDOS Enterprises**

Case No. **2:14-bk-12028-NB**

Debtor.

Chapter **11**

STATEMENT OF CORPORATE OWNERSHIP

Comes now **HDOS Enterprises** (the "Debtor") and pursuant to Fed. R. Bankr. P. 1007(a) and 7007.1 state as follows:

 All corporations that directly or indirectly own 10% or more of any class of the corporation's equity interests are listed below:

OR,

 X There are no entities to report.

By: 

J. Bennett Friedman
Signature of Attorney

Counsel for **HDOS Enterprises**

Bar no.: **147056**

Address.: **1900 Avenue of the Stars, 11th Floor**
Los Angeles, California 90067

Telephone No.: **(310) 552-8210**

Fax No.: **(310) 733-5442**

E-mail address: **jfriedman@jbflawfirm.com**