

Fill in this information to identify the case:

Debtor name **Vision2Systems LLC**

United States Bankruptcy Court for the: **NORTHERN DISTRICT OF TEXAS**

Case number (if known) **25-40583-11**

☐ Check if this is an amended filing

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

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

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

Declaration and signature

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

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

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

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

Executed on

04/09/2025

X

Signature of individual signing on behalf of debtor

Paul G. Baldwin

Printed name

Manager

Position or relationship to debtor

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Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. **Schedule A/B: Assets-Real and Personal Property** (Official Form 206A/B)

1a. Real property: Copy line 88 from <i>Schedule A/B</i>	\$	<u>0.00</u>
1b. Total personal property: Copy line 91A from <i>Schedule A/B</i>	\$	<u>119,606.03</u>
1c. Total of all property: Copy line 92 from <i>Schedule A/B</i>	\$	<u>119,606.03</u>

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, <i>Amount of claim</i> , from line 3 of <i>Schedule D</i>	\$	<u>2,208,074.74</u>
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)		
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of <i>Schedule E/F</i>	\$	<u>0.00</u>
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of <i>Schedule E/F</i>	+\$	<u>5,881,703.67</u>
4. Total liabilities Lines 2 + 3a + 3b	\$	<u>8,089,778.41</u>

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Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

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

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

☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

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

		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim	
2.1	Cypress Growth Capital, LLC Creditor's Name 3899 Maple Avenue, Suite 100 Dallas, TX 75219 Creditor's mailing address Creditor's email address, if known Date debt was incurred Last 4 digits of account number Do multiple creditors have an interest in the same property? ☐ No ☒ Yes. Specify each creditor, including this creditor and its relative priority. 1. Cypress Growth Capital, LLC 2. U.S. Small Business Administration	Describe debtor's property that is subject to a lien All office property, intellectual property, patents Describe the lien UCC1 Is the creditor an insider or related party? ☒ No ☐ Yes Is anyone else liable on this claim? ☒ No ☐ Yes. Fill out <i>Schedule H: Codebtors</i> (Official Form 206H) As of the petition filing date, the claim is: Check all that apply ☐ Contingent ☒ Unliquidated ☒ Disputed	\$1,708,074.74	Unknown

2.2	U.S. Small Business Administration Creditor's Name 10737 Gateway West, #300 El Paso, TX 79935 Creditor's mailing address Creditor's email address, if known Date debt was incurred	Describe debtor's property that is subject to a lien All office property, intellectual property, patents Describe the lien UCC1 Is the creditor an insider or related party? ☒ No ☐ Yes Is anyone else liable on this claim? ☐ No	\$500,000.00	Unknown
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Debtor **Vision2Systems LLC**
Name

Case number (if known) **25-40583-11**

☒ Yes. Fill out *Schedule H: Codebtors* (Official Form 206H)

Last 4 digits of account number

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Specify each creditor, including this creditor and its relative priority.

Specified on line 2.1

As of the petition filing date, the claim is:

Check all that apply

☐ Contingent

☐ Unliquidated

☐ Disputed

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$2,208,074.7
4

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

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

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

Name and address

On which line in Part 1 did you enter the related creditor?

Last 4 digits of account number for this entity

CGC Royalty Investments IV, LP
c/o Jeff P. Prostok
Vartabedian Hester & Haynes LLP
301 Commerce Street, Suite 3635
Fort Worth, TX 76102

Line 2.1

CGC Royalty Investments IV, LP
c/o Lynda L. Lankford
Vartabedian Hester & Haynes LLP
301 Commerce Street, Suite 3635
Fort Worth, TX 76102

Line 2.1

U.S. Small Business Administration
Office of Disaster Assistance
14925 Kingsport Road
Fort Worth, TX 76155

Line 2.2

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Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

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

Part 1: List All Creditors with PRIORITY Unsecured Claims

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

☒ No. Go to Part 2.

☐ Yes. Go to line 2.

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

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

		Amount of claim
3.1	Nonpriority creditor's name and mailing address 222 Corps Ministries 7519 Glencoe Drive Cedarburg, WI 53012 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes \$100.00
3.2	Nonpriority creditor's name and mailing address ACS Technologies 180 Dunbarton Drive Florence, SC 29501 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: <u>Third Party Software Licensing</u> Is the claim subject to offset? ☒ No ☐ Yes \$850.00
3.3	Nonpriority creditor's name and mailing address All For One Church 418 Monroe Highway Lancaster, SC 29721 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes \$745.70
3.4	Nonpriority creditor's name and mailing address Antioch Community Church 1635 Broadway Street, Suite 113 Pearland, TX 77581 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes \$25,081.25

Debtor	Vision2Systems LLC Name	Case number (if known)	25-40583-11
3.5	Nonpriority creditor's name and mailing address Antioch Galveston 5302 Avenue R Galveston, TX 77551 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: ACH,ICL, or ACH BOC Payment Facilitation Is the claim subject to offset? ☐ No ☒ Yes	\$7,195.00
3.6	Nonpriority creditor's name and mailing address Baruch HaShem 6304 Belt Line Road Dallas, TX 75254 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: ACH,ICL, or ACH BOC Payment Facilitation Is the claim subject to offset? ☐ No ☒ Yes	\$5,175.20
3.7	Nonpriority creditor's name and mailing address Broadview Baptist Church 2500 S. 27th Street Abilene, TX 79605-6322 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: ACH,ICL, or ACH BOC Payment Facilitation Is the claim subject to offset? ☐ No ☒ Yes	\$2,168.20
3.8	Nonpriority creditor's name and mailing address Calvary Church 1010 N. Tustin Avenue Santa Ana, CA 92705 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: ACH,ICL, or ACH BOC Payment Facilitation Is the claim subject to offset? ☐ No ☒ Yes	\$1,605.00
3.9	Nonpriority creditor's name and mailing address Campus Church 1525 Indian Trail Lilburn Road Norcross, GA 30093-2614 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: ACH,ICL, or ACH BOC Payment Facilitation Is the claim subject to offset? ☐ No ☒ Yes	\$47,822.00
3.10	Nonpriority creditor's name and mailing address Carl Tierney 2501 N. Houston Street, Apt. 2105 Dallas, TX 75219 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Support Business Operations Is the claim subject to offset? ☒ No ☐ Yes	\$42,000.00
3.11	Nonpriority creditor's name and mailing address Carstens, Allen, & Gourley, LLP 7500 Dallas Parkway, Suite 300 Plano, TX 75024 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: Legal Fees for IP Is the claim subject to offset? ☒ No ☐ Yes	\$15,300.05

Debtor	Vision2Systems LLC Name	Case number (if known)	25-40583-11
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3.12	Nonpriority creditor's name and mailing address Central Christian Church 1001 New Beginnings Drive Henderson, NV 89011-1606 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$51,964.20 ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes
3.13	Nonpriority creditor's name and mailing address Centreville Baptist Church 15100 Lee Highway Centreville, VA 20120 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$39,217.40 ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes
3.14	Nonpriority creditor's name and mailing address Christ Lutheran Ministries 605 S 5th Street Norfolk, NE 68701 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$13,883.25 ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes
3.15	Nonpriority creditor's name and mailing address Christ Presbyterian Church 6901 Normandale Edina, MN 55435 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$50,583.30 ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes
3.16	Nonpriority creditor's name and mailing address Christ's Church of Oronogo 22145 Kafir Road Oronogo, MO 64855 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$106,179.65 ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☒ No ☐ Yes
3.17	Nonpriority creditor's name and mailing address Christian Fellowship Church 4100 Millersburg Road Evansville, IN 47725 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$326,471.27 ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes
3.18	Nonpriority creditor's name and mailing address Church and Ministry Compliance Consulting 7601 Burnet Road Austin, TX 78757 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$250.00 ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☒ No ☐ Yes

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3.19	Nonpriority creditor's name and mailing address Church of God Ministries, Inc. 2902 Enterprise Drive, Suite 300 Anderson, IN 46013 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$48,565.49
3.20	Nonpriority creditor's name and mailing address City First Church 5950 Spring Creek Road Rockford, IL 61114 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$9,022.24
3.21	Nonpriority creditor's name and mailing address Concord Church 6808 Pastor Bailey Drive Dallas, TX 75237 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$68,516.75
3.22	Nonpriority creditor's name and mailing address Courtney Baptist Church 3341 Courtney Church Road Yadkinville, NC 27055 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$125.00
3.23	Nonpriority creditor's name and mailing address Crosspoint Pearland 1134 Old Alvin Road Pearland, TX 77581 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$128,246.30
3.24	Nonpriority creditor's name and mailing address Cuyahoga Valley Church 5055 E. Wallings Road Broadview Heights, OH 44147 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☒ No ☐ Yes	\$3,673.12
3.25	Nonpriority creditor's name and mailing address Deborah the Brave Ministries P.O. Box 635 Roswell, NM 88202 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$204.50

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3.26	Nonpriority creditor's name and mailing address Dream Centers of Michigan 6600 Rochester Road Troy, MI 48085-1352 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,690.00 ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	
3.27	Nonpriority creditor's name and mailing address Encounter Church 8081 East Orchard Road, Suite 135 Greenwood Village, CO 80111 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$750.94 ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	
3.28	Nonpriority creditor's name and mailing address Eternal Kingdom International 2130 Commerce Street Dallas, TX 75201 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$5.00 ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☒ No ☐ Yes	
3.29	Nonpriority creditor's name and mailing address Faith Community Church 1040 Paperjack Drive New Richmond, WI 54017 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$19,930.00 ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	
3.30	Nonpriority creditor's name and mailing address Faith Lutheran 6000 Morris Road Flower Mound, TX 75028 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,044.00 ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	
3.31	Nonpriority creditor's name and mailing address Family Community Church 478 Piercy Road San Jose, CA 95138 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$21,257.00 ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	
3.32	Nonpriority creditor's name and mailing address First Baptist Church of Madison 2100 Main Street Madison, MS 39110 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$42,979.88 ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☒ No ☐ Yes	

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3.33	Nonpriority creditor's name and mailing address First UMC of Pinellas Park 9025 49th Street North Pinellas Park, FL 33782 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$125.00 ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes
3.34	Nonpriority creditor's name and mailing address First Unitarian Society 900 University Bay Drive Madison, WI 53705 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$29,124.73 ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes
3.35	Nonpriority creditor's name and mailing address Focus International 2130 N. Oliver Avenue Wichita, KS 67208 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$12,056.99 ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes
3.36	Nonpriority creditor's name and mailing address GPIWE Limited Partnership, LP Attn: Director of Leasing 5601 Granite Parkway, Suite 1200 Plano, TX 75024 Date(s) debt was incurred <u>12/01/2017</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$500,200.00 ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: <u>Office Lease</u> Is the claim subject to offset? ☒ No ☐ Yes
3.37	Nonpriority creditor's name and mailing address Grace Chapel Church, Inc. 3279 Southall Road Franklin, TN 37064-6240 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$110,303.80 ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes
3.38	Nonpriority creditor's name and mailing address Helena First Assembly of God 2210 Dodge Avenue Helena, MT 59601-0838 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$1,150.00 ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes
3.39	Nonpriority creditor's name and mailing address Holy Family Catholic Church 1110 Kabel Drive New Orleans, LA 70131 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$18,906.45 ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes

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3.40	Nonpriority creditor's name and mailing address Holy Spirit Parish 2230 Lake Michigan NW Drive Grand Rapids, MI 49504 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$32,972.20
3.41	Nonpriority creditor's name and mailing address Hubspot 400 Montgomery Street, Level 10 San Francisco, CA 94111 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>CRM Software</u> Is the claim subject to offset? ☐ No ☒ Yes	\$9,903.27
3.42	Nonpriority creditor's name and mailing address Jacob's Porch 45 E. 13th Avenue Columbus, OH 43201-1807 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☒ No ☐ Yes	\$300.00
3.43	Nonpriority creditor's name and mailing address Johnson Ferry Baptist Church 955 Johnson Ferry Road Marietta, GA 30068 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☒ No ☐ Yes	\$257,817.58
3.44	Nonpriority creditor's name and mailing address Jones Memorial United Methodist Church 2504 Almeda Genoa Road Houston, TX 77047-4512 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$1,223.85
3.45	Nonpriority creditor's name and mailing address Kingdom Community International 10855 Quail Roost Road Bahama, NC 27503 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$1,122.00
3.46	Nonpriority creditor's name and mailing address Logix 1300 Summit Avenue, Suite 401 Fort Worth, TX 76102 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: <u>Internet Provider</u> Is the claim subject to offset? ☒ No ☐ Yes	\$2,490.98

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3.47	Nonpriority creditor's name and mailing address Love Gospel Assembly 2323 Grand Concourse Bronx, NY 10468 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$3,470.00
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3.48	Nonpriority creditor's name and mailing address Lutheran Campus Ministry at Northwestern 8331 Mayflower Drive North Chesterfield, VA 23235 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$273.90
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3.49	Nonpriority creditor's name and mailing address Lutheran Church of the Redeemer 731 Peachtree Street Northeast Atlanta, GA 30308 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$17,405.93
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3.50	Nonpriority creditor's name and mailing address Maranatha Chapel 10752 Coastwood Road San Diego, CA 92127-2400 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$83,588.80
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3.51	Nonpriority creditor's name and mailing address Mercy Culture 1701 Oakhurst Scenic Drive Fort Worth, TX 76111 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$399,955.13
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3.52	Nonpriority creditor's name and mailing address Mesa Church 7682 Mitchell North 205 Irvine, CA 92614 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$16,784.31
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3.53	Nonpriority creditor's name and mailing address Microsoft One Microsoft Way Redmond, WA 98052 Date(s) debt was incurred <u>11/09/2024</u> Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: <u>Cloud Hosting</u> Is the claim subject to offset? ☒ No ☐ Yes	\$18,465.67
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3.54	Nonpriority creditor's name and mailing address Mitchell Road Presbyterian Church 207 Mitchell Road Greenville, SC 29615 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$130,502.24 ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: ACH, ICL, or ACH BOC Payment Facilitation Is the claim subject to offset? ☐ No ☒ Yes
3.55	Nonpriority creditor's name and mailing address Mobberly Baptist Church 625 East Loop 281 Longview, TX 75605 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$126,758.09 ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACH, ICL, or ACH BOC Payment Facilitation Is the claim subject to offset? ☒ No ☐ Yes
3.56	Nonpriority creditor's name and mailing address New Creations in Christ 41750 Ranch Las Palmas Rancho Mirage, CA 92270 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$380.00 ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: ACH, ICL, or ACH BOC Payment Facilitation Is the claim subject to offset? ☐ No ☒ Yes
3.57	Nonpriority creditor's name and mailing address North Hills Church 3100 E. Birch Street Brea, CA 92821-6250 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$37,409.00 ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: ACH, ICL, or ACH BOC Payment Facilitation Is the claim subject to offset? ☐ No ☒ Yes
3.58	Nonpriority creditor's name and mailing address NorthRidge Church 49555 N. Territorial Road Plymouth, MI 48170-8200 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$182,056.75 ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: ACH, ICL, or ACH BOC Payment Facilitation Is the claim subject to offset? ☐ No ☒ Yes
3.59	Nonpriority creditor's name and mailing address Oaks Church 777 S. Interstate 35 E Red Oak, TX 75154 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$2,997.90 ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: ACH, ICL, or ACH BOC Payment Facilitation Is the claim subject to offset? ☐ No ☒ Yes
3.60	Nonpriority creditor's name and mailing address One Church Home 1091 Highway 96 North Fairview, TN 37062 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> \$40,099.37 ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: ACH, ICL, or ACH BOC Payment Facilitation Is the claim subject to offset? ☐ No ☒ Yes

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3.61	Nonpriority creditor's name and mailing address Our Savior Lutheran Church 98-1098 Moanalua Road Aiea, HI 96701-4632 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$3,850.00
3.62	Nonpriority creditor's name and mailing address Park Community Church 1001 N. Crosby Street Chicago, IL 60610-2403 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$3,842.24
3.63	Nonpriority creditor's name and mailing address Parkside Chapel 3200 East Walnut Avenue Keller, TX 76248 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$2,600.00
3.64	Nonpriority creditor's name and mailing address Paul G. Baldwin 3500 White River Drive Plano, TX 75025 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: <u>Promissory Note</u> Is the claim subject to offset? ☒ No ☐ Yes	\$150,000.00
3.65	Nonpriority creditor's name and mailing address Paul G. Baldwin 3500 White River Drive Plano, TX 75025 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: <u>Legal Fees to H. R. Chapin, Attorney & Counselor, PLLC for Representation of Debtor</u> Is the claim subject to offset? ☒ No ☐ Yes	\$36,950.52
3.66	Nonpriority creditor's name and mailing address Paul G. Baldwin 3500 White River Drive Plano, TX 75025 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: <u>Support Business Operations</u> Is the claim subject to offset? ☒ No ☐ Yes	\$69,180.00
3.67	Nonpriority creditor's name and mailing address Peacable Primate Sanctuary 6415 N. 800 West Winamac, IN 46996-8280 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$25.00

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3.68	Nonpriority creditor's name and mailing address Pine Grove Baptist Church 7454 Highlands Road Franklin, NC 28734 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$2,000.00
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3.69	Nonpriority creditor's name and mailing address Planthat 312 Arizona Avenue Santa Monica, CA 90401 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>Customer Sucess Software</u> Is the claim subject to offset? ☐ No ☒ Yes	\$19,954.35
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3.70	Nonpriority creditor's name and mailing address Real Life Vocational Technical Institute 16765 Lookout Road Selma, TX 78154 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$1,505.00
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3.71	Nonpriority creditor's name and mailing address Redemption Church Foothills 13456 Glenoaks Blvd Sylmar, CA 91342 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☒ No ☐ Yes	\$5.00
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3.72	Nonpriority creditor's name and mailing address Resurrection Metropolitan Community Church 2025 West 11th Street Houston, TX 77008 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$21,038.50
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3.73	Nonpriority creditor's name and mailing address Saddleback Valley Community Church 1 Saddleback Pkwy Lake Forest, CA 92630-8700 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$2,002,310.10
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3.74	Nonpriority creditor's name and mailing address Santa Maria Foursquare Church 709 N. Curryer Street Santa Maria, CA 93458 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$13,199.00
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3.75	Nonpriority creditor's name and mailing address Second First Church 318 N. Church Street Rockford, IL 61101-1006 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$865.00
3.76	Nonpriority creditor's name and mailing address Sisense 201 3rd Street, Suite 900 San Francisco, CA 94103 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>Analytics Software</u> Is the claim subject to offset? ☐ No ☒ Yes	\$116,547.00
3.77	Nonpriority creditor's name and mailing address Springhead Baptist Church 719 R Folsom Road #R Adel, GA 31620 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$400.00
3.78	Nonpriority creditor's name and mailing address St. Joseph Catholic Church 206 SW Walnut Ankeny, IA 50023 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$4,456.30
3.79	Nonpriority creditor's name and mailing address St. Louis King of France Catholic Church 7601 Burnet Road Austin, TX 78757 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$23,888.55
3.80	Nonpriority creditor's name and mailing address St. Paul's Church By The Lake 7100 North Ashland Avenue Chicago, IL 60626 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☒ No ☐ Yes	\$4.00
3.81	Nonpriority creditor's name and mailing address Statesboro First United Methodist Church P.O. Box 2048 Statesboro, GA 30459 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$327.25

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3.82	Nonpriority creditor's name and mailing address Tabernacle Baptist Church P.O. Box 123 Pickton, TX 75471 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: ACH,ICL, or ACH BOC Payment Facilitation Is the claim subject to offset? ☐ No ☒ Yes	\$810.00
3.83	Nonpriority creditor's name and mailing address The Chapel of Hickory 410 26th Avenue NE Hickory, NC 28601 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: ACH,ICL, or ACH BOC Payment Facilitation Is the claim subject to offset? ☐ No ☒ Yes	\$200.00
3.84	Nonpriority creditor's name and mailing address The Crossing Church 10130 Tuscany Ridge Tampa, FL 33619 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: ACH,ICL, or ACH BOC Payment Facilitation Is the claim subject to offset? ☐ No ☒ Yes	\$241,874.06
3.85	Nonpriority creditor's name and mailing address The Diocese of Pensacola-Tallahassee 11 North B Street Pensacola, FL 32502 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: ACH,ICL, or ACH BOC Payment Facilitation Is the claim subject to offset? ☐ No ☒ Yes	\$7,302.07
3.86	Nonpriority creditor's name and mailing address The Garden Mission 1779 Tall Tree Drive E Jacksonville, FL 32246 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: ACH,ICL, or ACH BOC Payment Facilitation Is the claim subject to offset? ☐ No ☒ Yes	\$1,703.00
3.87	Nonpriority creditor's name and mailing address The Hidding Place 1029 Elm Road Halethorpe, MD 21227 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: ACH,ICL, or ACH BOC Payment Facilitation Is the claim subject to offset? ☐ No ☒ Yes	\$335.00
3.88	Nonpriority creditor's name and mailing address TransUnion 555 West Adams Chicago, IL 60661 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: Underwriting Software Subscription Is the claim subject to offset? ☐ No ☒ Yes	\$6,396.00

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3.89	Nonpriority creditor's name and mailing address United Church of Jesus Christ 3936 Bronxwood Avenue Bronx, NY 10466 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: ACH,ICL, or ACH BOC Payment Facilitation Is the claim subject to offset? ☐ No ☒ Yes	\$8,213.00
3.90	Nonpriority creditor's name and mailing address United Way of Albany County 2204 Orrington Avenue Evanston, IL 60201-2818 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ____ Is the claim subject to offset? ☒ No ☐ Yes	\$194.82
3.91	Nonpriority creditor's name and mailing address United Way of Butler County 710 E. Garfield Street, Suite 240 Laramie, WY 82070-3986 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ____ Is the claim subject to offset? ☒ No ☐ Yes	\$97.90
3.92	Nonpriority creditor's name and mailing address United Way of Greater Milwaukee 225 W. Vine Street Milwaukee, WI 53212-3935 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACH,ICL, or ACH BOC Payment Facilitation Is the claim subject to offset? ☒ No ☐ Yes	\$500.00
3.93	Nonpriority creditor's name and mailing address United Way of Greater Philadelphia and Southern New Jersey 1709 Benjamin Franklin Pkwy Philadelphia, PA 19103 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: ACH,ICL, or ACH BOC Payment Facilitation Is the claim subject to offset? ☒ No ☐ Yes	\$100.00
3.94	Nonpriority creditor's name and mailing address University of Mary Hardin-Baylor 900 College Street Belton, TX 76513 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: ACH,ICL, or ACH BOC Payment Facilitation Is the claim subject to offset? ☐ No ☒ Yes	\$250.00
3.95	Nonpriority creditor's name and mailing address Valley Bible Church 3021 S. Sullivan Road Veradale, WA 99037-9053 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: ACH,ICL, or ACH BOC Payment Facilitation Is the claim subject to offset? ☐ No ☒ Yes	\$10,517.50

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3.96	Nonpriority creditor's name and mailing address Valley Bible Church 1477 Willow Avenue Hercules, CA 94547 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☐ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☒ No ☐ Yes	\$415.00
3.97	Nonpriority creditor's name and mailing address Valley Church 4343 Fuller Road West Des Moines, IA 50265-5319 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$5,683.08
3.98	Nonpriority creditor's name and mailing address Vine Church 2501 Gallows Road Dunn Loring, VA 22027-1311 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$1,608.80
3.99	Nonpriority creditor's name and mailing address West Park Baptist Church 4004 West Lake Ida Road Delray Beach, FL 33445 Date(s) debt was incurred ____ Last 4 digits of account number ____	As of the petition filing date, the claim is: <i>Check all that apply.</i> ☐ Contingent ☐ Unliquidated ☒ Disputed Basis for the claim: <u>ACH,ICL, or ACH BOC Payment Facilitation</u> Is the claim subject to offset? ☐ No ☒ Yes	\$1,110.00

Part 3: List Others to Be Notified About Unsecured Claims

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

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

	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.1	Adopt a Block 2130 Commerce Street Dallas, TX 75201	Line ____ ☐ Not listed. Explain ____	—
4.2	Agape Faith Church 2101 Lewisville Clemmons Road Clemmons, NC 27012-8836	Line ____ ☐ Not listed. Explain ____	—
4.3	Alive Wesleyan 136 Chastain Road Central, SC 29630	Line ____ ☐ Not listed. Explain ____	—
4.4	Ankeny FUMC 206 SW Walnut Ankeny, IA 50023	Line ____ ☐ Not listed. Explain ____	—

Debtor Vision2Systems LLC Name		Case number (if known) 25-40583-11
	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed? Last 4 digits of account number, if any
4.5	Antioch School of Urban Ministry 30 Bacon Pl Yonkers, NY 10710	Line _ ☐ Not listed. Explain _____
4.6	Avalon Church 13460 Tanja King Blvd Orlando, FL 32828-7758	Line _ ☐ Not listed. Explain _____
4.7	Bayside Church 8211 Sierra College Blvd, Suite 440 Granite Bay, CA 95661	Line _ ☐ Not listed. Explain _____
4.8	Bayside Church 3304 43rd Street West Bradenton, FL 34209	Line _ ☐ Not listed. Explain _____
4.9	Beazley Group c/o Bill Eppler Two Liberty Place 50 S. 16th Street, Suite 2700 Philadelphia, PA 19102	Line _ ☐ Not listed. Explain _____
4.10	Beazley Group c/o Kyle D. Young Benson Firm PLLC 7800 N. Mopac Expy., Suite 112 Austin, TX 78759	Line _ ☐ Not listed. Explain _____
4.11	Bethel Assembly of God 305 Warehouse Street Port Lavaca, TX 77979	Line _ ☐ Not listed. Explain _____
4.12	Bethel Family Ministries 6301 Alabama Street El Paso, TX 79904	Line _ ☐ Not listed. Explain _____
4.13	Blackhawk Church 5405 Heron Trail Middleton, WI 53562	Line _ ☐ Not listed. Explain _____
4.14	Bridgepointe Christian Church 9 Sheridan Avenue Rumford, RI 02916	Line _ ☐ Not listed. Explain _____
4.15	Cancer Blows 289 Duxbury Ct. Sunnyvale, TX 75182-3218	Line _ ☐ Not listed. Explain _____
4.16	Cascade Hills Church 727 54th Street Columbus, GA 31904-4803	Line _ ☐ Not listed. Explain _____

Debtor Vision2Systems LLC Name		Case number (if known) 25-40583-11
	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed? Last 4 digits of account number, if any
4.17	Central Church 1001 New Beginnings Drive Henderson, NV 89011-1606	Line __ ☐ Not listed. Explain ____
4.18	Change Point Alaska 6689 ChangePoint Drive Anchorage, AK 99518-1578	Line __ ☐ Not listed. Explain ____
4.19	Christ Reformed Church 1621 North Main Street Anderson, SC 29621	Line __ ☐ Not listed. Explain ____
4.20	Christian Fellowship Church c/o Dustin T. Gaines Gaines, Goodspeed & Juba, P.C. 2201 Spinks Road, Suite 208 Flower Mound, TX 75022	Line 3.17 ☐ Not listed. Explain ____
4.21	Christian Heritage Academy 17297 Glacier Way Rosemount, MN 55068	Line __ ☐ Not listed. Explain ____
4.22	Christian Life Center 3406 Rex Road Rex, GA 30273-1039	Line __ ☐ Not listed. Explain ____
4.23	Church for All Nations 6540 Templeton Gap Road Colorado Springs, CO 80923	Line __ ☐ Not listed. Explain ____
4.24	Church of God Ministries, Inc. c/o J. Steven Justice Dungan & LeFevre 210 W. Main Street Troy, OH 45373	Line 3.19 ☐ Not listed. Explain ____
4.25	Church of the Rock 1091 Fairfax Road Saint Albans, VT 05478-6267	Line __ ☐ Not listed. Explain ____
4.26	Coastal Virginia Church a/k/a Glad Tidings Church 301 S. Newtown Road Norfolk, VA 23502-5719	Line __ ☐ Not listed. Explain ____
4.27	Community Bible Church 2477 North Loop 1604 E San Antonio, TX 78232	Line __ ☐ Not listed. Explain ____
4.28	Community Shares of Greater Milwaukee 1845 N. Farwell Avenue, Suite 102 Milwaukee, WI 53202-1715	Line __ ☐ Not listed. Explain ____

Debtor Vision2Systems LLC Name		Case number (if known) 25-40583-11
	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed? Last 4 digits of account number, if any
4.29	Countryside Christian 3635 NE Highway K4 Topeka, KS 66617-3816	Line _ ☐ Not listed. Explain _____
4.30	Covenant Church 2660 E. Trinity Mills Road Carrollton, TX 75006	Line _ ☐ Not listed. Explain _____
4.31	CrossPoint Community Church 1301 12th Street Modesto, CA 95354	Line _ ☐ Not listed. Explain _____
4.32	Damascus Road Community Church 12826 Old National Pike Mount Airy, MD 21771-5904	Line _ ☐ Not listed. Explain _____
4.33	Eastlake 10057 Broad River Road Irmo, SC 29063-2362	Line _ ☐ Not listed. Explain _____
4.34	Evangelical Alliance Mission 400 S. Main Place Carol Stream, IL 60188-2407	Line _ ☐ Not listed. Explain _____
4.35	Evergreen Ministries 4512 48th Avenue Hudsonville, MI 49426-9407	Line _ ☐ Not listed. Explain _____
4.36	FBC Beverly Hills 4950 N. Lecanto Hwy Beverly Hills, FL 34465	Line _ ☐ Not listed. Explain _____
4.37	Fellowship Asheville P.O. Box 16918 Asheville, NC 28816	Line _ ☐ Not listed. Explain _____
4.38	Firm Foundation Youth Homes 2100 Main Street Madison, MS 39110	Line _ ☐ Not listed. Explain _____
4.39	First Baptist Church Canadian, TX 706 Main Street Canadian, TX 79014-2706	Line _ ☐ Not listed. Explain _____
4.40	First Baptist Church of Madison c/o Gene D. Berry P.O. Box 1631 944 Highway 51, Suite 3 (39110) Madison, MS 39130	Line <u>3.32</u> ☐ Not listed. Explain _____
4.41	First Baptist Jenks 11701 S Elm Street Jenks, OK 74037	Line _ ☐ Not listed. Explain _____

Debtor Vision2Systems LLC Name		Case number (if known) 25-40583-11
	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed? Last 4 digits of account number, if any
4.42	First Baptist of Hernado Beach 4446 Shoal Line Blvd Hernando Beach, FL 34607	Line __ ☐ Not listed. Explain ____
4.43	First Christian Church 7601 E. Shea Blvd Scottsdale, AZ 85260	Line __ ☐ Not listed. Explain ____
4.44	Franciscan Friars 420 East 156th Street Bronx, NY 10455	Line __ ☐ Not listed. Explain ____
4.45	Franklin First Methodist 303 South Main Street Franklin, OH 45005	Line __ ☐ Not listed. Explain ____
4.46	Freedom Gateway Center 31590 Grand River Avenue Farmington, MI 48336-4232	Line __ ☐ Not listed. Explain ____
4.47	Good Life Church 52645 Office Park Blvd Bradenton, FL 34203	Line __ ☐ Not listed. Explain ____
4.48	Grace Chapel Church, Inc. c/o Kurt V. Beasley Waterford Law Group, PLLC 135 5th Avenue South, Suite 140 Franklin, TN 37065	Line <u>3.37</u> ☐ Not listed. Explain ____
4.49	Grace Church Napa Valley 3765 Solano Avenue Napa, CA 94558-2760	Line __ ☐ Not listed. Explain ____
4.50	Grace Fellowship 4305 19th Avenue Kearney, NE 68845-8259	Line __ ☐ Not listed. Explain ____
4.51	Grove Level Baptist 2802 Cleveland Hwy Dalton, GA 30721-8009	Line __ ☐ Not listed. Explain ____
4.52	Hanna United Methodist Church 101 W. Hooper Street Hanna, IN 46340	Line __ ☐ Not listed. Explain ____
4.53	Harvest Pointe Community Church P.O. Box 1321 Charles Town Charles Town, WV 25414-7321	Line __ ☐ Not listed. Explain ____
4.54	Hope for the City 1001 New Beginnings Drive Henderson, NV 89001	Line __ ☐ Not listed. Explain ____

Debtor Vision2Systems LLC Name		Case number (if known) 25-40583-11
	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed? Last 4 digits of account number, if any
4.55	Immanuel Baptist Church 17935 S. Moonlight Road Gardner, KS 66030	Line __ ☐ Not listed. Explain ____
4.56	Impacting Your World Ministries 2901 Chapel Avenue W Cherry Hill, NJ 08002-1632	Line __ ☐ Not listed. Explain ____
4.57	John Davidson Ministries 700 Plaza Drive, Suite A Secaucus, NJ 07094	Line __ ☐ Not listed. Explain ____
4.58	Koinonia Church 1110 Kabel Drive New Orleans, LA 70131	Line __ ☐ Not listed. Explain ____
4.59	Legacy Christian Academy 112 Ridgewood Avenue Keene, NH 03431	Line __ ☐ Not listed. Explain ____
4.60	Life Church 6224 Old Pasco Road Wesley Chapel, FL 33544	Line __ ☐ Not listed. Explain ____
4.61	Light of the World 3650 17th Street Sarasota, FL 34235-8102	Line __ ☐ Not listed. Explain ____
4.62	Love Runs 49555 N. Territorial Road Plymouth, MI 48170	Line __ ☐ Not listed. Explain ____
4.63	McLean Bible Church 8925 Leesburg Pike Vienna, VA 22182-1742	Line __ ☐ Not listed. Explain ____
4.64	Menlo Church 1111 University Drive Menlo Park, CA 94025	Line __ ☐ Not listed. Explain ____
4.65	Messiah Lutheran 1550 S. Poseyville Road Midland, MI 48640-8549	Line __ ☐ Not listed. Explain ____
4.66	Mitchell Road Presbyterian Church c/o Mark Bakker 104 South Main Street, Suite 900 Greenville, SC 29601	Line <u>3.54</u> ☐ Not listed. Explain ____
4.67	Mobberly Baptist Church c/o Brian L. Bunt Freeman Mills PC 2020 Bill Owens Parkway, Suite 200 Longview, TX 75604	Line <u>3.55</u> ☐ Not listed. Explain ____

Debtor Vision2Systems LLC Name		Case number (if known) 25-40583-11
	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed? Last 4 digits of account number, if any
4.68	Mount of Olives 24772 Chrisanta Drive Mission Viejo, CA 92691-4813	Line __ ☐ Not listed. Explain ____
4.69	North Sound Church 404 Bell Street Edmonds, WA 98020	Line __ ☐ Not listed. Explain ____
4.70	NorthRidge Church c/o Kyle Carney Carney Law PLLC 9800 Hillwood Parkway, Suite 140 Fort Worth, TX 76177	Line <u>3.58</u> ☐ Not listed. Explain ____
4.71	Novum Institute 1025 Bunn Drive Princeton, NJ 08540-1969	Line __ ☐ Not listed. Explain ____
4.72	One Church Home c/o Shannon L. Crutcher Beal Crutcher 1600 Westgate Circle, Suite 275 Brentwood, TN 37027	Line <u>3.60</u> ☐ Not listed. Explain ____
4.73	One Hope Fellowship 18203 Hillingdon Lane Tomball, TX 77377	Line __ ☐ Not listed. Explain ____
4.74	Our Calling 500 S. Haskell Avenue Dallas, TX 75223-2628	Line __ ☐ Not listed. Explain ____
4.75	Overcommmer Ministry P.O. Box 691 Walterboro, SC 29488	Line __ ☐ Not listed. Explain ____
4.76	Palms Baptist Church 5285 Adobe Road Twentynine Palms, CA 92277-1805	Line __ ☐ Not listed. Explain ____
4.77	Park Cities Presbyterian Church 4124 Oak Lawn Avenue Dallas, TX 75219	Line __ ☐ Not listed. Explain ____
4.78	Perimeter Church 919 NE 96th Street Kansas City, MO 64155	Line __ ☐ Not listed. Explain ____
4.79	Preston Trail Community Church 8055 Independence Parkway Frisco, TX 75035-4614	Line __ ☐ Not listed. Explain ____

Debtor Vision2Systems LLC Name		Case number (if known) 25-40583-11
	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed? Last 4 digits of account number, if any
4.80	Real Life Community Outreach 16765 Lookout Road Selma, TX 78154	Line _ ☐ Not listed. Explain _____
4.81	Restoration Church 2320 Vanderbilt Beach Road Naples, FL 34109-2779	Line _ ☐ Not listed. Explain _____
4.82	Resurrection Metropolitan Community c/o Aaron Heckaman Bailey Cowan Heckaman PLLC 1360 Post Oak Boulevard, Suite 2300 Houston, TX 77056	Line <u>3.72</u> ☐ Not listed. Explain _____
4.83	River City Community Church 16765 Lookout Road Selma, TX 78154	Line _ ☐ Not listed. Explain _____
4.84	River City Community Church-MDO 16765 Lookout Road Selma, TX 78154	Line _ ☐ Not listed. Explain _____
4.85	Rolling Hills Church 800 White Rock Road El Dorado Hills, CA 95762	Line _ ☐ Not listed. Explain _____
4.86	Saddleback Valley Community Church c/o J. Robin Lindley and Laura Gleen Buck Keenan, LLP 2229 San Felipe, Suite 1000 Houston, TX 77019	Line <u>3.73</u> ☐ Not listed. Explain _____
4.87	Saddleback Valley Community Church c/o Kyle Thomas Carney Carney Law PLLC 9800 Hillwood Parkway, Suite 140 Fort Worth, TX 76177	Line <u>3.73</u> ☐ Not listed. Explain _____
4.88	Saratoga Federated 20390 Park Place Saratoga, CA 95070	Line _ ☐ Not listed. Explain _____
4.89	Shell Lake Full Gospel Church W8212 Sand Road Shell Lake, WI 54871	Line _ ☐ Not listed. Explain _____
4.90	Shelter Cove Community Church 4242 Coffee Road Modesto, CA 95357	Line _ ☐ Not listed. Explain _____
4.91	St. John Armenian Apostolic 275 Olympia Way San Francisco, CA 94131-1136	Line _ ☐ Not listed. Explain _____

Debtor Vision2Systems LLC Name		Case number (if known) 25-40583-11
	Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed? Last 4 digits of account number, if any
4.92	Syvan Abbey UMC 2817 Sunset Point Road Clearwater, FL 33759	Line __ ☐ Not listed. Explain ____
4.93	Tennessee Independent Baptists P.O. Box 2854 Brentwood, TN 37024	Line __ ☐ Not listed. Explain ____
4.94	The Crossing Church c/o Byron K. Henry and Joshua D. Wahl Scheef & Stone, L.L.P. 2600 Network Boulevard, Suite 400 Frisco, TX 75034	Line <u>3.84</u> ☐ Not listed. Explain ____
4.95	The Gathering 218 Eglin Pkwy NE Fort Walton Beach, FL 32547-2857	Line __ ☐ Not listed. Explain ____
4.96	The Way - Woodstock Church 7745 Main Street Woodstock, GA 30188-1691	Line __ ☐ Not listed. Explain ____
4.97	The Well Community Church 2044 E. Nees Avenue Fresno, CA 93720-0233	Line __ ☐ Not listed. Explain ____
4.98	Toledo Church of Christ 2740 W. Central Avenue Toledo, OH 43606	Line __ ☐ Not listed. Explain ____
4.99	Triangle Center 559 Jones Franklin Road Raleigh, NC 27606-7622	Line __ ☐ Not listed. Explain ____
4.100	United Way of Laramie 1007 E. Lincolnway Cheyenne, WY 82001	Line __ ☐ Not listed. Explain ____
4.101	Victory Life Church 3412 W. University Blvd Durant, OK 74701	Line __ ☐ Not listed. Explain ____
4.102	Vieux Carre Baptist 711 Dauphine Street New Orleans, LA 70116	Line __ ☐ Not listed. Explain ____
4.103	Water from the Rock 402 N.L. Robinson Drive Arlington, TX 76011	Line __ ☐ Not listed. Explain ____
4.104	Woodside Bible Church 6600 Rochester Road Troy, MI 48085-1352	Line __ ☐ Not listed. Explain ____

Debtor	Vision2Systems LLC Name	Case number (if known)	25-40583-11
	Name and mailing address	On which line in Part1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
4.105	World Changers 2500 Burdett Road College Park, GA 30349	Line ____ ☐ Not listed. Explain _____	—

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1

5b. Total claims from Part 2

5c. Total of Parts 1 and 2
Lines 5a + 5b = 5c.

Total of claim amounts	
5a.	\$ 0.00
5b. +	\$ 5,881,703.67
5c.	\$ 5,881,703.67