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IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

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Chapter 11

LEISURE INVESTMENTS HOLDINGS LLC,

Case No. 25-10606 (LSS)

et al., 1

(Jointly Administered)

Debtors.

SCHEDULES OF ASSETS AND LIABILITIES FOR GULF WORLD MARINE PARK, INC. (CASE NO. 25-10623)

Due to the large number of Debtors in these chapter 11 cases a complete list of the Debtors is not provided herein. A complete list of the Debtors along with the last four digits of their tax identification numbers, where applicable, may be obtained on the website of the Debtors' noticing and claims agent at https://veritaglobal.net/dolphinco, or by contacting counsel for the Debtors. For the purposes of these chapter 11 cases, the address for the Debtors is Leisure Investments Holdings LLC, c/o Riveron Management Services, LLC, 600 Brickell Avenue, Suite 2550, Miami, FL 33131.



IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
LEISURE INVESTMENTS HOLDINGS LLC, et al., ¹)	Case No. 25-10606 (LSS)
Debtors.)	(Jointly Administered)
)	

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

Leisure Investments Holdings LLC and certain of its affiliates, as debtors and debtors in possession (collectively, the "Debtors") in the above-captioned chapter 11 cases (collectively, the "Chapter 11 Cases") have filed their respective Schedules of Assets and Liabilities (each, a "Schedule," and collectively, the "Schedules") and Statements of Financial Affairs (each, a "Statement," and collectively, the "Statements") with the United States Bankruptcy Court for the District of Delaware (the "Court"), under section 521 of title 11 of the United States Code (the "Bankruptcy Code") and rule 1007 of the Federal Rules of Bankruptcy Procedures (the "Bankruptcy Rules"), and rule 1007-1 of the Local Rules of the United States Bankruptcy Court for the District of Delaware.

These Global Notes and Statement of Limitations, and Methodology, Disclaimers, and Specific Disclosures Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of, the Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

The Debtors' financial records are located and prepared primarily in Cancun, Mexico according to International Financial Reporting Standards ("IFRS") and local requirements, as applicable, but the Schedules and Statements do not purport to represent financial statements prepared in accordance with IFRS or in accordance with accounting principles generally accepted in the United States ("GAAP"), nor are they intended to fully reconcile to the financial statements prepared for the Debtors. Additionally, the Schedules and Statements contain unaudited information that is subject to further review, verification, and potential adjustment and reflect the Debtors' reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated

Due to the large number of Debtors in these chapter 11 cases a complete list of the Debtors is not provided herein. A complete list of the Debtors along with the last four digits of their tax identification numbers, where applicable, may be obtained on the website of the Debtors' noticing and claims agent at https://veritaglobal.net/dolphinco, or by contacting counsel for the Debtors. For the purposes of these chapter 11 cases, the address for the Debtors is Leisure Investments Holdings LLC, c/o Riveron Management Services, LLC, 600 Brickell Avenue, Suite 2550, Miami, FL 33131.

basis. Because the accounting systems, policies, and practices of the Debtors were developed for consolidated reporting purposes rather than for reporting by legal entity, it is possible that not all assets and liabilities have been recorded with the correct legal entity on the Schedules and Statements.

The Schedules and Statements are unaudited and subject to adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of preparation. Although the Debtors have made commercially reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances, based on information that was available at the time of preparation, inadvertent errors, inaccuracies, or omissions may have occurred or the Debtors may discover subsequent information that requires material changes to the Schedules and Statements. There can be no assurance that the Schedules and Statements are complete. Accordingly, the Debtors reserve all rights to supplement and amend the Schedules and Statements, as may be necessary or appropriate.

The Debtors and their management, agents, attorneys, and financial advisors, professionals, and other representatives (collectively, the "Advisors and Representatives") do not guarantee or warrant the accuracy or completeness of the data that is provided in the Schedules and Statements and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. For the avoidance of doubt, the Debtors reserve their rights to amend and supplement the Schedules and Statements as may be necessary or appropriate but expressly do not undertake any obligation to revise the information provided in the Schedules and Statements, or to notify any third party should the information be revised or modified, except as required by applicable law.

The Schedules and Statements have been signed by Robert Wagstaff in his capacity as Chief Restructuring Officer of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Wagstaff has necessarily relied upon the efforts, statements, and representations of the Debtors' various personnel and advisors. Mr. Wagstaff has not (and could not have) personally verified the accuracy of each statement and representation included in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

The Debtors have made reasonable efforts to characterize, classify, categorize or designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, as applicable, correctly and with an effort to avoid duplication based on the financial information available to the Debtors, however, the Debtors may have improperly characterized, classified, categorized, or designated certain items.

Global Notes and Overview of Methodology

1. <u>Description of Cases</u>. On March 31, 2025, all of the Debtors other than Controladora Dolphin, S.A. de C.V. ("Controladora") and Embassy of the Seas Limited ("Embassy") filed voluntary petitions for relief under chapter 11 of title 11 of the Bankruptcy Code in the Court. On April 16, 2025 and May 4, 2025 (the applicable date on which each Debtor filed its chapter 11

case, the "**Petition Date**"), Controlodora and Embassy, respectively, also filed voluntary petitions for relief pursuant to chapter 11 of the Bankruptcy Code. The Chapter 11 Cases are being jointly administered for procedural purposes only under the lead case, *In re Leisure Investments Holdings LLC*, et al., Case No. 25-10606 (LSS) (Bankr. D. Del.). The Debtors continue to operate their businesses and manage their properties as debtors and debtors in possession, pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

- 2. Reservation of Rights. Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements, but inadvertent errors or omissions may exist. The Debtors reserve all rights to: (i) amend or supplement the Schedules and Statements in all respects as may be necessary and appropriate; (ii) dispute or assert, offsets, setoffs, or defenses to, any claim reflected on the Schedules and Statements as to the amount, liability, priority, status, or classification; (iii) subsequently designate any claim as "disputed," "contingent," and/or "unliquidated"; or (iv) object to the extent, validity, enforceability, priority or avoidability of any claim regardless of whether such claim is designated in the Schedules and Statements as "disputed," "contingent," and/or "unliquidated." Further, nothing contained in the Schedules and Statements or these Global Notes shall constitute an admission or a waiver of rights with respect to the Chapter 11 Cases, including, but not limited to, any issues involving objections to claims, consolidation, equitable subordination, defenses, characterization, recharacterization of contracts and leases, assumption or rejection of contracts and leases under the provisions of chapter 3 of the Bankruptcy Code, or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws to recover assets or avoid transfers.
- 3. <u>Basis of Presentation</u>. The Debtors historically prepared consolidated quarterly and annual unaudited consolidated financial statements. Unlike the consolidated financial statements, the Schedules and Statements generally reflect the assets and liabilities of each Debtor on a non-consolidated basis. Accordingly, the amounts listed in the Schedules and Statements will likely differ, at times materially, from the consolidated financial reports prepared historically.

The Schedules and Statements reflect the best available estimate of assets and liabilities of each Debtor, except where otherwise indicated. Information contained in the Schedules and Statements has been derived from the available data extracted from the Debtors' books and records and historical financial statements. The fair value and net realizable value of real and personal property may vary materially from the net book value presented herein.

- 4. **Reporting Date.** All asset and liability information, except where otherwise noted, is provided as of March 31, 2025.
- 5. <u>Currency</u>. All amounts are reflected in U.S. dollars, unless otherwise indicated. For the sole purpose of the Schedules and Statements, foreign currency amounts have been converted to U.S. Dollars as of the Petition Date using published exchange rates.²

The applicable exchange rate for Mexican Peso denominated values is MXN/USD 0.049. The applicable exchange rate for Pound Sterling denominated values is 1.29 GBP/USD. The applicable exchange rate for Euro denominated values is 1.09 EUR/USD.

- 6. <u>Estimates and Assumptions</u>. The preparation of the Schedules and Statements required the Debtors to make estimates and assumptions that affected the reported amounts of certain assets and liabilities, the disclosure of certain contingent assets and liabilities, and the reported amounts of revenue and expenses. Actual results could differ materially from these estimates.
- 7. <u>Causes of Action</u>. Despite commercially reasonable efforts, the Debtors may not have identified all current and potential causes of action the Debtors may have against third parties in its Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets. The Debtors reserve all rights to pursue any and all claims and causes of action against any and all third parties.
- 8. <u>Undetermined, To Be Determined or Unknown Amounts</u>. The description of an amount as "undetermined," "to be determined," "unliquidated", or "unknown" is not intended to reflect upon the materiality of such amount.
- 9. Net Book Value of Assets. The Debtors' have presented the net book value of their assets as of March 31, 2025. As it would be prohibitively expensive and an inefficient use of estate resources for the Debtors to obtain current economic valuations for all of their assets, unless otherwise noted, the carrying value on the Debtors' books (e.g., net book value), rather than current economic values, is reflected on the Schedules and Statements, where applicable. The net book values of certain assets may be materially different from their fair market values and/or the Debtors' enterprise valuation that will be prepared in connection with the Debtors' disclosure statement and chapter 11 plan. For the avoidance of doubt, nothing contained in the Schedules and Statements is indicative of the Debtors' enterprise value. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the economic value or ownership of such asset and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset.
- 10. <u>Cash Management System</u>. The Debtors use an integrated, centralized cash management system through which the Debtors pay disbursements on account of liabilities and expenses. As a result, certain payments in the Schedules and Statements may have been made by one entity on behalf of another entity through the operation of the consolidated cash management system (the "Cash Management System").
- 11. <u>Credits and Adjustments</u>. The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtors' books and records and may either (i) omit credits, allowances, or other adjustments due from such creditors to the Debtors or (ii) be net of accrued credits, allowances, or other adjustments that are actually owed by a creditor to the Debtors on a postpetition basis on account of such credits, allowances, or other adjustments earned from prepetition payments. The Debtors reserve all of their rights with regard to such credits, allowances, or other adjustments, including, but not limited to, the right to modify the Schedules and Statements, assert claims objections and/or setoffs with respect to the same, or apply such allowances in the ordinary course of business on a postpetition basis.
- 12. <u>Executory Contracts</u>. Due to the difficulties in obtaining access to the Debtors' legal documents, including executory contracts and unexpired leases, the Debtors have been unable to

list the majority of their executory contracts and unexpired leases. Nothing herein or in the Schedules or Statements shall be construed as a concession, admission or evidence as to the determination of the legal status of any executory contracts or unexpired leases identified in the Schedules or Statements, including whether such contracts: (i) constitute executory contracts within the meaning of section 365 of the Bankruptcy Code or other applicable law; or (ii) have not expired or been terminated or otherwise are not current in full force and effect. The Debtors reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, and may amend or supplement the Schedules and Statements when additional documents have been identified.

- 13. <u>Intercompany Transactions</u>. In the ordinary course of business, the Debtors and their non-Debtor affiliates engage in intercompany transactions (the "Intercompany Transactions"), which result in intercompany receivables and payables (the "Intercompany Claims"). Known and assumed prepetition receivables and payables among and between the Debtors and affiliates are reported on Schedule A/B, and Schedule E/F, respectively, per the Debtors' books and records. Intercompany Claims are presented based on the Debtors' current books and records; however, the corresponding balances between entities may not align due to foreign exchange, timing, reconciliation status, or other accounting differences. The Debtors reserve all rights to amend, modify, or supplement the Intercompany Claims as additional information becomes available, or reconciliations are completed. The listing of any amounts with respect to such receivables and payables is not, and should not be construed as, an admission of the characterization of such balances as debt, equity, or otherwise.
- 14. <u>Liabilities</u>. Unless otherwise indicated, liabilities on the Schedules and Statements reflect net book values as of the Petition Date. Some of the scheduled liabilities are unknown, contingent, and/or unliquidated at this time. In such cases, the amounts are listed as "unknown," "to be determined," or "undetermined." Further, liabilities such as certain deferred liabilities, accruals, or general reserves, if any, are not included as they are general estimates and do not represent specific claims as of the Petition Date for each Debtor. Accordingly, the total amounts listed for some categories of liabilities in the Schedules and the Statements may not be equal to the aggregate amount of the Debtors' total liabilities as noted on any financial statements issued prior to the Petition Date.
- 15. Payments on Account of Prepetition Debt. Due to obstruction from prior management, the Debtors were unable to gain meaningful access to their books and records until June 2025. Based on the Debtors' review of the books and records, it appears that prior management made payments on account of prepetition debts in the postpetition period during the Chapter 11 Cases. The Debtors are currently investigating these payments and reserve all rights with respect thereto. Accordingly, certain outstanding liabilities that have been reduced or satisfied by postpetition payments made on account of prepetition liabilities may not be listed in the Schedules and Statements or have been designated as "unknown" or "to be determined." To the extent the Debtors pay any of the Claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other actions as necessary or appropriate to avoid overpayment of or duplicate payments for any such liabilities. The estimate of claims set forth in the Schedules and Statements may not reflect assertions by the Debtors' creditors of a right to have such claims paid or reclassified under the Bankruptcy Code or orders of the Court.

- 16. <u>Liens</u>. The inclusion of creditors on Schedule D is not an acknowledgement of the validity, extent, or priority of any liens, and the Debtors reserve their right to challenge such liens and the underlying claims on any ground whatsoever. Nothing in these Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements or an acknowledgment of same.
- 17. <u>Insiders</u>. In circumstances where the Schedules and Statements require information regarding "insiders," the Debtors have included information with respect to the individuals who the Debtors believe may be included in the definition of "insiders" as such term is defined in section 101(31) of the Bankruptcy Code. The listing of a person as an "insider," is included for informational purposes only, and such listing is not intended to be, nor should be construed as, a legal characterization of such person as an insider, nor does it serve as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved. The Debtors reserve the right to dispute whether someone identified as an insider herein is in fact an "insider" as within the meaning of section 101(31) of the Bankruptcy Code or otherwise.

Specific Disclosures with Respect to the Debtors' Schedules

Schedule A/B Notes.

- <u>Cash and Cash Equivalents (AB1 through AB5)</u>. The reported bank balances and cash on hand have been, in some instances, converted into U.S. dollars as of the Petition Date.
- <u>Deposits (AB7)</u>. The Debtors have made reasonable efforts to identify all deposits. However, the Schedules may not reflect an exhaustive list of deposits. The amounts listed by the Debtors in response to AB7 include deposits by Debtors that may have been offset and withdrawn postpetition by the counterparty.
- <u>Inventory (AB19 through AB26)</u>. Items listed in AB19-26 are scheduled according to their net book value.

Schedule D Notes.

- Except as otherwise agreed in accordance with any stipulation and order entered by the Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien listed on Schedule D purported to be granted to a secured creditor or perfected in any specific asset.
- Except as specifically stated herein, lessors of real property and equipment, utility companies, and any other parties which may hold security deposits or other security interests, have not been listed on Schedule D. The Debtors have also not listed on Schedule D any parties whose claims may be secured through rights of setoff, deposits, or advance payments.
- Certain claims are listed on Schedule D as "undetermined" because the value of the collateral securing such potential claims is unknown.

The descriptions provided on Schedule D are intended only as a summary. Reference
to the applicable loan agreements and related documents is necessary for a complete
description of the collateral and the nature, extent and priority of any liens. Nothing
in these Global Notes or in the Schedules and Statements shall be deemed a
modification, interpretation or an acknowledgment of the terms of such agreements or
related documents.

Schedule E/F Notes.

• Schedule E/F may contain information regarding pending litigation involving the Debtors. The inclusion of any legal action in the Schedules and Statements does not constitute an admission by the Debtors of any liability, the validity of any litigation, or the amount of any potential claim that may result from any claims with respect to any legal action and the amount and treatment of any potential claim resulting from any legal action currently pending or that may arise in the future.

Schedule G Notes.

- The Debtors hereby reserve all rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement Schedule G as necessary. Additionally, the placing of a contract or lease onto Schedule G shall not be deemed an admission that such contract is an executory contract or unexpired lease, or that it is necessarily a binding, valid, and enforceable contract.
- Any and all of the Debtors' rights, claims and causes of action with respect to the contracts and agreements listed on Schedule G are hereby reserved and preserved. In addition, as detailed above, due to the difficulties in obtaining access to the Debtors' legal documents, including executory contracts and unexpired leases, the majority of the Debtors executory contracts and unexpired leases have not been listed. The Debtors are continuing to obtain such documents and expressly reserve their right to amend the Schedules as necessary.
- Certain of the leases listed on Schedule G may contain renewal options, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth on Schedule G. Certain of the agreements listed on Schedule G may also be in the nature of conditional sales agreements or financings, and their inclusion on Schedule G is not an admission that the agreement is an executory contract, financing agreement, or otherwise.
- Certain of the contracts, agreements, and leases listed on Schedule G may have been entered into by more than one of the Debtors. In such cases, the Debtors have made their best efforts to determine the correct Debtor's Schedule G on which to list such executory contract.

Schedule H Notes.

• In certain instances, a Debtor may be a guarantor or co-obligor with respect to certain executory contracts, unexpired leases, secured financings, debt instruments and other similar agreements or scheduled claims of other Debtors. Such guaranties may not be included on Schedule H. The Debtors reserve all rights to amend the Schedules to the extent additional guaranties are identified.

Specific Disclosures with Respect to the Debtors' Statements

Statement Question 3 – 90 Day Payment/Question 4 – Payments to Insiders.

Pursuant to the Cash Management System, certain Debtor obligations may be funded by a different Debtor. Payments are reported on the Statement of the Debtor that made the payment directly to the creditor.

<u>Statement Question 4 – Payments to Insiders</u>. The inclusion of any payments in response to Question 4 is not a concession that the applicable recipient of any such payments was in fact an "insider" within the meaning of section 101(31) of the Bankruptcy Code or otherwise. For more detail, please refer to Global Note "Insiders."

<u>Statement Question 7 – Legal Actions</u>. Certain litigation actions against one Debtor may relate to other Debtors. The Debtors have made commercially reasonable efforts to identify all current pending litigation involving the Debtors and to record these actions in the Statements of the Debtor that is party to the action. However, certain omissions may have occurred. The inclusion of any legal action in this question does not constitute an admission by the Debtors of any liability, the validity of any litigation, or the amount of any potential claim currently pending or that may arise in the future. As the Debtors continue to operate their business, additional litigation actions may arise as a result thereof. Accordingly, the Debtors reserve the right to amend, supplement, or otherwise modify the Schedules and Statements, as is necessary or appropriate.

<u>Statement Question 28 and 29 – Current and Former Officer and Directors</u>. The Debtors have made commercially reasonable efforts to list the known current and former officers and directors for each Debtor entity based on a review of existing books and records and other available information which may not be complete and updated as of the Petition Date. While this information is based on a review of the best historical information available, inadvertent errors or omissions may exist.

Fill in this information to identify the case:	
Debtor Name: In re : Gulf World Marine Park, Inc. United States Bankruptcy Court for the: District of Delaware	
Case number (if known): 25-10623 (LSS)	Check if this is an amended filing
	amondod ming
Official Form 206Sum	
Summary of Assets and Liabilities for Non-Individuals	12/15
Part 1: Summary of Assets	
Schedule A/B: Assets–Real and Personal Property (Official Form 206A/B)	
1a. Real property:	
Copy line 88 from Schedule A/B	\$
1b. Total personal property:	
Copy line 91A from Schedule A/B	\$11,577,130.84
1c. Total of all property:	
Copy line 92 from Schedule A/B	\$11,577,130.84
Part 2: Summary of Liabilities	
2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)	
Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$\$
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims:	
Copy the total claims from Part 1 from line 5a of Schedule E/F	\$
3b. Total amount of claims of nonpriority amount of unsecured claims:	
Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+ \$1,724,297.21

4. Total liabilities

Lines 2 + 3a + 3b

225,729,457.38

Fill in this information to identify the case:
Debtor Name: In re : Gulf World Marine Park, Inc.
United States Bankruptcy Court for the: District of Delaware
Case number (if known): 25-10623 (LSS)

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

ar	t 1:	Cash and cash equivalents				
1.	Does	the debtor have any cash or cash equiva	alents?			
		o. Go to Part 2.				
	✓ Ye	es. Fill in the information below.				
	All ca	nsh or cash equivalents owned or con	trolled by the debtor		Current valu	e of debtor's interest
2	. Cash	on hand				
		2.1 Petty Cash			\$	2,350.89
		2.2 Other Cash on Hand			\$	4,300.00
3.	. Checl	king, savings, money market, or financia	I brokerage accounts (Identify all)		
	Name	of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number		
		3.1 Cadence Bank	Operating Account	2715	\$	79,084.65
		3.2 JPMorgan Chase Bank, N.A.	Operating Account	6288	\$	-
4.	Other	cash equivalents (Identify all)				
		4.1 <u>None</u>			\$	
5.	Total o	of Part 1				1
-	Add lin	es 2 through 4 (including amounts on an	y additional sheets). C	opy the total to line 80.	\$	85,735.54

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Debtor: Gulf World Marine Park, Inc.

Name

Case number (if known): 25-10623

6. Does the debtor have any deposits or prepayments?		
☐ No. Go to Part 3.		
✓ Yes. Fill in the information below.		
	Current value	e of debtor's interest
7. Deposits, including security deposits and utility deposits		
Description, including name of holder of deposit		
7.1 Guarantee Deposits - Florida Power and Light Company	\$	50,660.81
8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent		
Description, including name of holder of prepayment		
8.1 Prepaid expense - other - Various holders	\$	41,803.24
8.2 Prepaid Expenses - RocketRez	\$	11,818.16
8.3 Prepaid Income Tax- Various Holders	\$	10,000.00
8.4 Prepaid Operating Costs - Various Holders	\$	58,841.79
8.5 Prepayment Advertising - Various Holders	\$	36,164.58
8.6 Prepayment Insurance	\$	211,154.31
8.7 Prepayment Lab Work	\$	5,560.46
8.8 Prepayment Rent / Leases - Various holders	\$	2,091.72
8.9 Prepayment Withholding Tax - Various Holders	\$	1,458.97
8.10 Prepayments Consulting Fee - Various holders	\$	5,750.99
9. Total of Part 2.		
Add lines 7 through 8. Copy the total to line 81.	\$	435,305.03

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 14 of 193 Gulf World Marine Park, Inc. Case number (if known): Debtor: Name Accounts receivable Part 3: 10. Does the debtor have any accounts receivable? \square No. Go to Part 4. $\ensuremath{\,\,^{\square}}$ Yes. Fill in the information below. Current value of debtor's 11. Accounts receivable Description face amount doubtful or uncollectible accounts 11a. 90 days old or less: 1,757.89 -\$ 1,757.89 11b. Over 90 days old: 0.00 -\$ 0.00 12. Total of Part 3.

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

1,757.89

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 Debtor:
 Gulf World Marine Park, Inc.
 Case number (if known):
 25-10623

 Name
 25-10623

Par	t 4: Investments			
13.	Does the debtor own any investments?			
	☑ No. Go to Part 5.			
	$\ \square$ Yes. Fill in the information below.			
			Valuation method used for current value	Current value of debtor's interest
14.	Mutual funds or publicly traded stocks not included in Part 1			
	Name of fund or stock:			
				\$
15.	Non-publicly traded stock and interests in incorporated and unincluding any interest in an LLC, partnership, or joint venture	incorporated businesses,		
	Name of entity:	% of ownership:		
				\$
16.	Government bonds, corporate bonds, and other negotiable and instruments not included in Part 1	l non-negotiable		
	Describe:			
			_	\$
			١	
17.	Total of Part 4.			
	Add lines 14 through 16. Copy the total to line 83.			\$

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Gulf World Marine Park, Inc. 25-10623 Case number (if known): Debtor: Name

art	15: Inventory, excluding agricultu	re assets					
18.	Does the debtor own any inventory (excludi	ng agriculture assets)	?				
	☐ No. Go to Part 6.						
	☑ Yes. Fill in the information below.						
	General description	Date of the last physical inventory	Net book v interest (Where ava	alue of debtor's	Valuation method used for current value	Current val	ue of debtor's
19.	Raw materials						
	19.1 None		\$		_	\$	
20.	Work in progress						
	20.1 None		\$			\$	
21.	Finished goods, including goods held for re	sale					
	21.1 Inventory - Fish	3/31/2025	\$	38,695.46	Book Value	\$	38,695.46
	21.2 Inventory - Medicine	3/31/2025	\$	25,623.33	Book Value	\$	25,623.30

\$

22. Other inventory or supplies 22.1 None ____ \$_____

23. Total of Part 5. Add lines 19 through 22. Copy the total to line 84.

21.3 Inventory - Photo

21.4 Inventory - Snack Bar

100,406.86

6,926.30

29,161.80

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44.	is ally t	JI LIIE	DIODELLA	IISIEU	πι Γαιι	, nei isilanie :

☐ No

✓ Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

9/30/2024

3/31/2025

No	
 Voc	_

Yes. Description_____ Book value\$ _____ Valuation method _____ Current value \$ _____

\$ 6,926.31 Book Value

29,161.84 Book Value

\$ ____

\$

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

✓ No

☐ Yes

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Gulf World Marine Park, Inc. Debtor:

Case number (if known):

25-10623

N	а	m

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

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?					
	✓ No. Go to Part 7.☐ Yes. Fill in the information below.				
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest	
28.	Crops—either planted or harvested				
		\$		_ \$	
29.	Farm animals Examples: Livestock, poultry, farm-raised fish	\$		\$\$	
30.	Farm machinery and equipment (Other than titled motor vehicles)	\$		\$	
31.	Farm and fishing supplies, chemicals, and feed	\$		\$\$	
32.	Other farming and fishing-related property not already listed in	Part 6 \$		\$	
33.	Total of Part 6. Add lines 28 through 32. Copy the total to line 85.			\$	
34.	Is the debtor a member of an agricultural cooperative? □ No □ Yes. Is any of the debtor's property stored at the cooperative?				
	□ No				
35.	☐ Yes Has any of the property listed in Part 6 been purchased within 2	20 days before the bankruptcy	was filed?		
	□ No				
	☐ Yes. Description Book value \$	Valuation method	Curi	rent value \$	
36.	Is a depreciation schedule available for any of the property liste	ed in Part 6?			
	□ No □ Yes				
37.	Has any of the property listed in Part 6 been appraised by a prof	fessional within the last year?			
	□ No				
	☐ Yes				

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Debtor: Gulf World Marine Park, Inc. Case number (if known): 25-10623

Pai	t 7: Office furniture, fixtures, and equipment; a	nd collectibles		
38.	Does the debtor own or lease any office furniture, fixtures	, equipment, or collectibles?		
	□ No. Go to Part 8.			
	✓ Yes. Fill in the information below.			
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39.	Office furniture			
	39.1 None	. \$	-	. \$
40.	Office fixtures			
	40.1 Shelves - Gift Shop	\$0.00	Net Book Value	\$0.00
41.	Office equipment, including all computer equipment and communication systems equipment and software			
	41.1 Photo Equipment, Cameras	\$ 501.60	Net Book Value	\$ 501.60

0.00 Net Book Value

42.	Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork;
	books, pictures, or other art objects; china and crystal; stamp, coin, or baseball
	card collections; other collections, memorabilia, or collectibles

42.1	None	\$ \$,

43.	Total of Part 7.	

41.2 Software

Add lines 39 through 42. Copy the total to line 86.

œ.	504.00
Ψ	501.60

0.00

- 44. Is a depreciation schedule available for any of the property listed in Part 7?
 - □ No
 - ✓ Yes
- 45. Has any of the property listed in Part 7 been appraised by a professional within the last year?
 - ✓ No
 - ☐ Yes

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Debtor: Gulf World Marine Park, Inc.

Name

Case number (if known): 25-10623

art	8: Machinery, equipment, and vehicles			
46.	Does the debtor own or lease any machinery, equipment,	or vehicles?		
	□ No. Go to Part 9.			
	☑ Yes. Fill in the information below.			
	General description	Net book value of debtor's interest	Valuation method used	Current value of debtor's interest
	Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	(Where available)	for current value	Current value of debtor's interest
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled	farm vehicles		
	47.1 Food Truck	\$ 29,841.23	Net Book Value	\$ 29,841.23
	Watercraft, trailers, motors, and related accessories Example floating homes, personal watercraft, and fishing vessels 48.1 None Aircraft and accessories	oles: Boats, trailers, motors, \$		\$
	49.1 None	\$		\$
50.	Other machinery, fixtures, and equipment (excluding farm	machinery and equipment)		
	50.1 Various machinery, fixtures, and equipment	\$ 566,885.32	Net Book Value	566,885.32
51.	Total of Part 8. Add lines 47 through 50. Copy the total to line 87.		4	596,726.55
52.	Is a depreciation schedule available for any of the property □ No ✓ Yes	y listed in Part 8?		

✓ No✓ Yes

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

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 20 of 193 Gulf World Marine Park, Inc. 25-10623 Debtor: Name Part 9: **Real property** Does the debtor own or lease any real property? □ No. Go to Part 10. ✓ Yes. Fill in the information below. 55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest **Description and location of property** Net book value of Nature and extent of Valuation method Include street address or other description such as Current value of debtor's interest Assessor Parcel Number (APN), and type of property (for debtor's interest in used for current debtor's interest property value example, acreage, factory, warehouse, apartment or office (Where available) building), if available. Buildings, 15412 Front Beach Rd, Panama 100% Ownership 55.1 City Beach, FL 32413 Interest Undetermined n/a \$ Undetermined 100% Ownership Dolphin Stadium, 15412 Front Beach Rd, 55.2 Panama City Beach, FL 32413 Interest \$ Undetermined \$ Undetermined n/a Land, GulfWorld Marine Park, 15412 Front Beach Rd, Panama City Beach, FL 32413 (7.9 acres of developed land / 2.9 of 100% Ownership 55.3 undeveloped land) Undetermined Interest \$ Undetermined n/a \$ Sealion Stadium, 15412 Front Beach Rd, 100% Ownership 55.4 Panama City Beach, FL 32413 Interest Undetermined n/a \$ Undetermined Storage Building, 15412 Front Beach Rd, 100% Ownership 55.5 Panama City Beach, FL 32413 \$ \$ Interest Undetermined n/a Undetermined 56. Total of Part 9. Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88. 0.00 \$ 57. Is a depreciation schedule available for any of the property listed in Part 9?` □ No ✓ Yes Has any of the property listed in Part 9 been appraised by a professional within the last year? ✓ No ☐ Yes

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Debtor: Gulf World Marine Park, Inc.

Intangibles and intellectual property

Name

Part 10:

Case number (if known):

25-10623

 □ No. Go to Part 11. ☑ Yes. Fill in the information below. 						
	General description	inte	t book value of debtor's erest nere available)	Valuation method used for current value		rrent value of debtor's erest
60.	Patents, copyrights, trademarks, and trade secrets 60.1 Trademark: GULF WORLD MARINE PARK	\$_	Undetermined		\$	Undetermined
61.	Internet domain names and websites					
	61.1 gulfworldmarinepark.com/	\$_	Undetermined		\$_	Undetermined
62.	Licenses, franchises, and royalties					
	62.1 None	\$_			\$	
63.	Customer lists, mailing lists, or other compilations					
	63.1 Gulf World Marine Park E-News Newsletter	\$_	Undetermined		\$	Undetermined
64.	Other intangibles, or intellectual property					
	64.1 None	\$_			\$	
65.	Goodwill					
	65.1 None	\$_			\$	
66.	Total of Part 10.					
	Add lines 60 through 65. Copy the total to line 89.				\$	0.00
67.	Do your lists or records include personally identifiable informat	ion c	of customers (as defined in	_ 11 U.S.C. §§ 101(41A) an	d 10)7) ?
	□ No		,	00 ()		•
	☑ Yes					
68.	Is there an amortization or other similar schedule available for a	ny o	f the property listed in Part	: 10?		
	☑ No					
	□ Yes					
69.	Has any of the property listed in Part 10 been appraised by a pro	ofess	sional within the last year?			

□ Yes

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Debtor: Gulf World Marine Park, Inc.

Name

Case number (if known):

25-10623

Part 11:	ΑII	other	assets
	~…	Othici	assets

70.		ebtor own any other assets that have noterests in executory contracts and unexpi			orm.		
		to Part 12.					
	M Tes. FI	ll in the information below.					
						Current val	ue of debtor's
71.	Notes rece	eivable					
	Description	(include name of obligor)	otal face amount	doubtful or uncoll	ectible accounts		
	71.1	None \$	i	- \$	=	\$	
72.	Tax refund	ls and unused net operating losses (NC	DLs)				
	Description	(for example, federal, state, local)					
	72.1	None	_	Tax year		\$	
73	Interests i	n insurance policies or annuities					
70.		I None				\$	
74.	Causes of has been	action against third parties (whether or filed)	not a lawsuit				
	74.1	To be Determined				\$	Undetermined
		Nature of claim					
		Amount requested \$	3				
75.	every natu	tingent and unliquidated claims or caus ire, including counterclaims of the debt	ses of action of or and rights to				
	set off clai						
	75.1	None				\$	
		Nature of claim					
		Amount requested	\$				
76.	Trusts, equ	uitable or future interests in property					
	76.1	None				\$	
77.	Other prop	erty of any kind not already listed Exar	mples: Season tickets.				
•	country club	membership				•	Hadir to t
		Bottlenose Dolphin (8)				\$	Undetermined
	77.2	California Sea Lion (4)				\$	Undetermined
	77.3	Harbor Seal (2)				\$	Undetermined
	77.4	Intercompany Receivable - Controladora	Dolphin, S.A. de C.V			\$	555.49
	77.5	Intercompany Receivable - Controladora	Dolphin, S.A. de C.V			\$	43,388.14
	77.6	Intercompany Receivable - Dolphin Disco	overy BVI Lmtd			\$	58,710.65
	77.7	Intercompany Receivable - Dolphin Leisu	re, Inc.			\$	7,358,613.95

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Case 23-10000-L33	DUC 423	1 1164 00/04/23	raye 23 Ul 133

Debtor:	Gulf World Marine Park, Inc.	Case number (if known):	25-10623	
	Name			
	77.8 Intercompany Receivable - Dtraveller Limited	-	\$	85,883.21
	77.9 Intercompany Receivable - Marineland Leisure, Inc.	_	\$	138,428.86
	77.10 Intercompany Receivable - MS Leisure Company	-	\$	2,580,080.86
	77.11 Intercompany Receivable - TDC Leisure Holdings LLC	-	\$	67,690.00
	77.12 Intercompany Receivable - The Dolphin Connection, Inc.	-	\$	17,799.63
	77.13 Intercompany Receivable - Viajero Cibernético, S.A. de C.V.	-	\$	5,546.58
	77.14 Rough-toothed Dolphin (4)	-	\$	Undetermined
78. Tota	of Part 11.			
Add I	ines 71 through 77. Copy the total to line 90.		\$	10,356,697.37

79.	Has any	v of the	property	listed in	Part 11	been a	oppraised b	v a	professional	within t	he last	vear?
, 0.	i ius uii	y O: 111C	pi opci tj	moteum iii		DCCII C	appi dioca s	y u	proressionar	** :	nc iast	y cui

✓ No

□ Yes

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Debtor: Gulf World Marine Park, Inc.

Name

Case number (if known): 25-10623

Part 12: Summary

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

	Type of property	 nt value of nal property		Current value of real property		
80.	Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$ 85,735.54				
81.	Deposits and prepayments. Copy line 9, Part 2.	\$ 435,305.03				
82.	Accounts receivable. Copy line 12, Part 3.	\$ 1,757.89				
83.	Investments. Copy line 17, Part 4.	\$ 0.00				
84.	Inventory. Copy line 23, Part 5.	\$ 100,406.86				
85.	Farming and fishing-related assets. Copy line 33, Part 6.	\$ 0.00				
86.	Office furniture, fixtures, and equipment; and collectibles.	\$ 501.60				
	Copy line 43, Part 7.					
87.	Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$ 596,726.55				
88.	Real property. Copy line 56, Part 9	 		\$ 0.00	_	
89.	Intangibles and intellectual property. Copy line 66, Part 10.	\$ 0.00				
90.	All other assets. Copy line 78, Part 11.	\$ 10,356,697.37				
91.	Total. Add lines 80 through 90 for each column91a.	\$ 11,577,130.84	+ 91b.	\$0.00		
92.	Total of all property on Schedule A/B. Lines 91a + 91b = 92	 			\$_	11,577,130

Fill in this information to identify the case: Debtor Name: In re: Gulf World Marine Park, Inc. United States Bankruptcy Court for the: District of Delaware Case number (if known): 25-10623 (LSS)			Check if this is an amended filing
Official Form 206D Schedule D: Creditors Who Ha	ave Claims Secured by Prop	erty	12/15
Be as complete and accurate as possible. 1. Do any creditors have claims secured by debtor's pro No. Check this box and submit page 1 of this form to Yes. Fill in all of the information below. Part 1: List Creditors Who Have Secured Claims		ning else to report on th	is form.
. List in alphabetical order all creditors who have secure secured claim, list the creditor separately for each claim.	ed claims. If a creditor has more than one	Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Cigna Health and Life Insurance Company Creditor's Name	Describe debtor's property that is subject to a lien Substantially all assets of the Debtor \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	29,450,698.24	\$\$_Unliquidated
Attention: Fixed Income Securities Notice Name 900 Cottage Grove Road Street	Describe the lien Secured first priority lien Is the creditor an insider or related party?		
Bloomfield CT 06002 City State ZIP Code	✓ No ✓ Yes		
Country Creditor's email address, if known Lenny.Mazlish@CignaHealthcare.com, Graham.Bradler@CignaHealthcare.com, CIMFixedIncomeSecurities@Cigna.com Date debt was incurred 6/8/2020,6/27/20	Is anyone else liable on this claim? ☐ No ☐ Yes. Fill out Schedule H: Codebtors(Official Form	206Н).	
Last 4 digits of account	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed		
 □ No Yes. Have you already specified the relative priority? □ No. Specify each creditor, including this creditor, and its relative priority. 			
 ✓ Yes. The relative priority of creditors is specified on lines See above 			

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Column A

Column B

Debtor: Gulf World Marine Park, Inc. 25-10623 Case number (if known):

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

Name

Part 1: Additional Page

	page.			D	mount of claim to not deduct the alue of collateral.	Column B Value of collateral that supports this claim
ditor's na	me		Describe debtor's property that is s	subject to a lien		
ure Invest	ment Funding	g LLC	Substantially all assets of the Debtor	\$	105,951,075.00	\$ Unliquidated
tor's Name		-	- Cuzota Many an accost of the Bosto			· -
ditor's ma	iling addres	ss				
Real Est	ate Asset Ma	nagement	Describe the lien			
			Secured second priority lien			
est 57th S	treet, 40th Fl	oor				
t						
			Is the creditor an insider or related	l party?		
			☑ No			
York	NY	10019	□ Yes			
	State	ZIP Code				
try			Is anyone else liable on this claim	?		
ditor's en	ail address,	if known	□ No			
ssetmgmt	@sculptor.co	om	✓ Yes. Fill out Schedule H: Codeb	tors(Official Form 20	06H).	
e debt wa	s incurred	6/27/2022				
	of account		As of the petition filing date, the cla Check all that apply.	aim is:		
			☐ Contingent			
		e an interest in the	Unliquidated			
e properi	y r		□ Disputed			
Na						
Yes. Ha		dy specified the				
relative	priority?					
□ No. S credi	Specify each tor, and its re	creditor, including this elative priority.				
✓ Yes	The relative cified on lines	priority of creditors is				
See	above					
1 1 1 1 1 1 1 1 1	ure Invest tor's Name ditor's man Real Estate Name est 57th String ditor's em sesetment e debt wate debt wate debt wate digits of the propert No Yes. Har relative Scredi	tor's Name ditor's mailing address: Real Estate Asset Mae Name est 57th Street, 40th Floor t York NY State State Tyork State State State No State A digits of account aber multiple creditors have property? No Yes. Have you alread relative priority? No. Specify each creditor, and its result in the relative priority? Yes. The relative	ure Investment Funding LLC tor's Name ditor's mailing address : Real Estate Asset Management e Name est 57th Street, 40th Floor t / York NY 10019 State ZIP Code try ditor's email address, if known ssetmgmt@sculptor.com e debt was incurred 6/27/2022 t 4 digits of account aber	ture Investment Funding LLC tor's Name ditor's mailing address Real Estate Asset Management No York NY 10019 State ZIP Code try ditor's email address, if known ssettmgmt@sculptor.com dea debt was incurred 6/27/2022 at 4 digits of account the property? No Yes. Have you already specified the relative priority? No Specify each creditor, including this creditor, and its relative priority. Substantially all assets of the Debtor Secured second priority lien Secured second priority lien Is the creditor an insider or related No Yes. Fill out Schedule H: Codebtor As of the petition filing date, the cladebtor Check all that apply. Contingent Unliquidated Disputed No Yes. Have you already specified the relative priority? No. Specify each creditor, including this creditor, and its relative priority.	ditor's name Describe debtor's property that is subject to a lien Substantially all assets of the Debtor Secured second priority lien Describe the lien Secured second priority lien Secured second priority lien Is the creditor an insider or related party? In No Yes. Fill out Schedule H: Codebtors(Official Form 20 As of the petition filling date, the claim is: Check all that apply. Contingent Unliquidated Disputed No Yes. Have you already specified the relative priority? No. Specify each creditor, including this creditor, and its relative priority. Yes. The relative priority of creditors is specified on lines	ditor's name Describe debtor's property that is subject to a lien Substantially all assets of the Debtor Secured second priority lien Is the creditor an insider or related party? No Yes Yes Fill out Schedule H: Codebtors(Official Form 206H). One of the Debtor Ves To Policy To Po

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Column A

Column B

Debtor: Gulf World Marine Park, Inc. 25-10623 Case number (if known):

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

Name

Additional Page Part 1:

	orevious pag					Do	nount of claim not deduct the ue of collateral.	٧	Column B (alue of collateral that upports this claim
2.3 Cre c	ditor's name			Des	scribe debtor's property that is subject to a lier	1			
Prud Jerse		Insuranc	e Company of New	Su	bstantially all assets of the Debtor	\$	38,700,319.07	\$	Unliquidated
Credit	tor's Name				botannany an accord or the Depter	-		_	·
Atter Proje	ect Workout	_	s or – Corporate and		scribe the lien				
655	e Name Board Street,	17th Floo	or	Se	cured first priority lien	=			
Street	h Tower			ls t	the creditor an insider or related party?				
				√	No				
New		1J	07102		Yes				
City	8	State	ZIP Code						
Count	trv			ls a	anyone else liable on this claim?				
	ditor's email	address.	if known	П	No				
	@prudential.c	-		□	Yes. Fill out Schedule H: Codebtors(Official For	m 206	:H)		
	e debt was in		6/8/2020,6/27/20 22	- "		200	. ,,.		
Last num	4 digits of a	ccount			of the petition filing date, the claim is: eck all that apply.				
	nultiple cred e property?	itors hav	e an interest in the		Contingent Unliquidated Disputed				
	No								
\checkmark		ou alread	ly specified the						
			creditor, including this lative priority.						
		e relative d on lines	priority of creditors is						
	See abo	ove							

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Column A

\$

223,758,666.09

Amount of claim

Column B

Debtor:	Gulf World Marine Park, Inc.	Case number (if known):	25-10623	
---------	------------------------------	-------------------------	----------	--

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

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

Name

Additional Page Part 1:

the previous page.

the previous page.	Do not deduct the value of collater	he value of collateral that
2.4 Creditor's name	Describe debtor's property that is subject to a lien	
The Prudential Insurance Company of Ame	erica Substantially all assets of the Debtor \$ 49,656,5	73.78 \$ Unliquidated
Creditor's mailing address Attention: Managing Director – Corporate a Project Workout	and Describe the lien	
Notice Name 655 Board Street, 17th Floor Street	Secured first priority lien	
South Tower	Is the creditor an insider or related party? ✓ No	
Newark NJ 07102 City State ZIP Code		
Country Creditor's email address, if known	Is anyone else liable on this claim?	
cpw@prudential.com Date debt was incurred 6/8/2020,6/27	✓ Yes. Fill out Schedule H: Codebtors(Official Form 206H).	
Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent	
Do multiple creditors have an interest in same property?		
☐ No☑ Yes. Have you already specified the relative priority?		
 No. Specify each creditor, including creditor, and its relative priority. 	ing this	
Yes. The relative priority of credit specified on lines	itors is	
See above		

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
Baker & McKenzie LLP			Line 2.1	
Name				
Attn: Paul J. Keenan Jr.				
Notice Name				
830 Brickell Plaza				
Street				
Suite 3100				
Miami	FL	33131		
City	State	ZIP Code		
Country				
Baker & McKenzie LLP			Line 2.3	
Name				
Attn: Paul J. Keenan Jr.				
Notice Name				
830 Brickell Plaza				
Street				
Suite 3100				
Miami	FL	33131		
City	State	ZIP Code		
Country				
Baker & McKenzie LLP			Line 2.4	
Name				
Attn: Paul J. Keenan Jr.				
Notice Name				
830 Brickell Plaza Street				
Suite 3100				
Miami	FL	33131		
City	State	ZIP Code		
Country				

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 30 of 193 Debtor: Gulf World Marine Park, Inc. 25-10623 Case number (if known): Name Latham & Watkins LLP Line Name Attn: Whit Morley Notice Name 220 North Wabash Avenue Street Suite 2800 Chicago IL 60611 City State ZIP Code

Country

Fill in this information to identify the case:
Debtor Name: In re : Gulf World Marine Park, Inc.
United States Bankruptcy Court for the: District of Delaware
Case number (if known): 25-10623 (LSS)

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.

Dart 1	List All Creditors with PRIORITY Unsecured Claims
ait i.	LIST All Greattors with PRIORITY Unsecured Glaims

- 1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).
 - ☐ No. Go to Part 2.
 - ✓ Yes. Go to Line 2.
- 2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

				Total claim		Priority am	ount
1 Priority credit Bay County Tax		nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	2,727.52	\$	2,727.52
Creditor Name			_ ☐ Contingent				
			✓ Unliquidated				
Creditor's Notice na	ame						
850 W. 11th Str	eet						
Address			Basis for the claim:				
			March Business Tax	=			
Panama City,	FL	32401	_				
City	State	ZIP Code	-				
Country			_				
Date or dates	debt was inc	urred					
Multiple			_				
Last 4 digits on number	of account			Is the cla ☑ No	nim subject	to offset?	
Specify Code	subsection o	of PRIORITY unsecur	red	□ Yes			
claim: 11 U.S.	C. § 507(a) (8)						

Page 32 of 193 Case 25-10606-LSS Doc 429 Filed 08/04/25 Debtor: Gulf World Marine Park, Inc. Case number (if known): Name As of the petition filing date, the claim is: \$ 2.2 Priority creditor's name and mailing address 8,958.20 \$ 8,958.20 Check all that apply. Bay County Tax Collector Creditor Name ☐ Contingent ☑ Unliquidated Creditor's Notice name □ Disputed 850 W. 11th Street Address Basis for the claim: Real Estate tax Panama City, FL 32401 State City ZIP Code Country Date or dates debt was incurred Multiple Last 4 digits of account Is the claim subject to offset? number ✓ No Specify Code subsection of PRIORITY unsecured ☐ Yes claim: 11 U.S.C. § 507(a) (8) 2.3 Priority creditor's name and mailing address 28,619.21 \$ As of the petition filing date, the claim is: \$ 28,619.21 Check all that apply. Bay County Tax Collector Creditor Name □ Contingent ☑ Unliquidated Creditor's Notice name □ Disputed 850 W. 11th Street Basis for the claim: Address Real Estate tax

Bay County Tax Collector

Creditor Name

Creditor's Notice name

850 W. 11th Street

Address

Basis for the claim:

Real Estate tax

Panama City, FL 32401
City State ZIP Code

Country

Date or dates debt was incurred

Multiple

Last 4 digits of account number

Specify Code subsection of PRIORITY unsecured

As of the petition filing date, the claim is: \$ 28,619.21 \$ 28,69.

claim: 11 U.S.C. § 507(a) (8)

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Name	Case			
Priority creditor's name and mailing address	As of the petition filing date, the claim is: \$	Unliqui	dated \$	Unliquida
Internal Revenue Service	Check all that apply.	<u> </u>	·	•
Creditor Name	_ ☐ Contingent			
	- ☑ Unliquidated			
Creditor's Notice name	- ·			
	☐ Disputed			
1111 Constitution Avenue NW Address	Basis for the claim:			
Address				
	Income Tax Payable (Federal)			
	_			
Washington DC 20224 City State ZIP Code				
City State ZIP Code				
Country	-			
Date or dates debt was incurred				
Multiple				
Last 4 digits of account	-	le the claim cu	bject to offset?	
number		✓ No	bject to onset:	
Priority creditor's name and mailing address State of Florida Department of Revenue	As of the petition filing date, the claim is: \$ Check all that apply.	100,90	05.58 \$	Unliquida
Creditor Name	☐ Contingent			
	✓ Unliquidated			
Creditor's Notice name	_ □ Disputed			
	·			
2450 Shumard Oak Blvd.				
2450 Shumard Oak Blvd, Address	Basis for the claim:			
	Basis for the claim: Sales Tax Payable			
Address				
Tallahassee FL 32311				
Tallahassee FL 32311				
Tallahassee FL 32311 City State ZIP Code				
Tallahassee FL 32311 City State ZIP Code				
Tallahassee FL 32311 City State ZIP Code Country Date or dates debt was incurred		Is the claim su ☑ No	bject to offset?	

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 34 of 193 Debtor: Gulf World Marine Park, Inc. Case number (if known): Name 2.6 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$ 19,283.57 \$ Unliquidated State of Florida Department of Revenue Check all that apply. Creditor Name ☐ Contingent ☑ Unliquidated Creditor's Notice name □ Disputed 2450 Shumard Oak Blvd, Address Basis for the claim: March Sales Tax Payable Tallahassee FL 32311 State ZIP Code City

Date or dates debt was incurred

Specify Code subsection of PRIORITY unsecured

Multiple

Country

Last 4 digits of account Is the claim subject to offset?

□ Yes

number $\ensuremath{\mbox{ }}$ No

claim: 11 U.S.C. § 507(a) (8)

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	
Nonpriority creditor's name and mailing address 4imprint, Inc. Creditor Name		As of the petition filing date, the claim is: Check all that apply.	\$	1,678.67
		☐ Contingent		
		☐ Unliquidated		
Creditor's Notice name				
101 Commerce Street Address		☐ Disputed Basis for the claim: Trade		
Oshkosh WI	54901			
City State	ZIP Code			
Country				
Date or dates debt was incurred		Is the claim subject to offset?		
		☑ No		
Last 4 digits of account number		□ Yes		
2 Nonpriority creditor's name and	d mailing address	As of the petition filing date, the claim is:	\$	1,740.46
ACE Home Helpers		Check all that apply.		
Creditor Name		☐ Contingent		
		☐ Unliquidated		
Creditor's Notice name		· □ Disputed		
17760 Panama City Beach Pkwy		Basis for the claim:		
Address		Trade		
Panama City FL Beach	32413			
City State	ZIP Code			
Country				
Date or dates debt was incurred		Is the claim subject to offset?		
Last 4 digits of account		□ Yes		
number				

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Airgas USA, LLC Creditor Name Creditor Name Creditor Notice name Airgas Store, 2601 S Division Ave Address Address Orlando FL 32805 City State ZIP Code State ZIP Code Is the claim subject to offset? No Last 4 digits of account number Nonpriority creditor's name and mailing address Alliance of Marine Mammal Parks and Aquariums Creditor's Notice name Creditor's Notice name Creditor's Notice name Creditor's Notice name Disputed Basis for the claim: Trade Is the claim subject to offset? No Yes Check all that apply. Contingent Uniliquidated Contingent Uniliquidated Disputed Basis for the claim:	Name				•	
Creditor's Notice name Country Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name and mailing address Alliance of Marine Mammal Parks and Aquariums Creditor's Notice name Creditor's Notice name Creditor's Notice name Alexandria VA Alexandria VA 22314 City State ZiP Code Country Date or dates debt was incurred Is the claim subject to offset? No Yes As of the petition filling date, the claim is: \$ 13,455 Chock all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Is the claim subject to offset?	3 Nonpriority creditor's name and mailing address Airgas USA, LLC				\$	2,952.5
Creditor's Notice name Airgas Store, 2601 S Division Ave Address Crity Country Date or dates debt was incurred Nonpriority creditor's name and mailing address Alliance of Marine Mammal Parks and Aquariums Creditor's Notice name Creditor's Notice name As of the petition filling date, the claim is: \$ 13,455 Creditor's Notice name Creditor's Notice name As of the petition filling date, the claim is: \$ 13,455 Creditor's Notice name Creditor's Notice name As of the petition filling date, the claim is: \$ 13,455 Creditor's Notice name Creditor's Notice name As of the petition filling date, the claim is: \$ 13,455 Creditor's Notice name Creditor's Notice name Disputed Basis for the claim: Trade Unliquidated Disputed D						
Creditor's Notice name Airgas Store, 2601 S Division Ave Address Trade Disputed Basis for the claim: Trade				-		
Alignas Store, 2601 S Division Ave Address Orlando FL State State ZIP Code State Country Date or dates debt was incurred Is the claim subject to offset? No Last 4 digits of account number Nonpriority creditor's name and mailling address Alliance of Marine Mammal Parks and Aquariums Creditor Name Creditor Notice name Creditor Notice name Address Allexandria VA State ZIP Code Basis for the claim: Trade Trade No Yes No Unliquidated Unliquidated Disputed Basis for the claim: Trade Trade Trade Trade	Creditor's Notice na	ame		·		
Address Trade Trade				•		
Country Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name and mailing address Alliance of Marine Mammal Parks and Aquariums Creditor's Notice name Creditor's Notice name 218 N Lee St Address Allexandria VA 22314 City State ZiP Code Is the claim subject to offset?				<u></u>		
Country Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name and mailing address Alliance of Marine Mammal Parks and Aquariums Creditor's Notice name Creditor's Notice name 218 N Lee St Address Allexandria VA 22314 City State ZiP Code Is the claim subject to offset?					_	
Country Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name and mailing address Aliance of Marine Mammal Parks and Aquariums Creditor Name Creditor's Notice name Creditor's Notice name Disputed Basis for the claim: Trade Alexandria VA ZiP Code Country Date or dates debt was incurred Is the claim subject to offset?	Orlando	FL	32805			
Date or dates debt was incurred Is the claim subject to offset? No Yes	City	State	ZIP Code			
Last 4 digits of account number Nonpriority creditor's name and mailing address Alliance of Marine Mammal Parks and Aquariums Creditor Name Creditor's Notice name 218 N Lee St Address Allexandria VA 22314 City State ZIP Code Value State ZIP Code State ZIP Code Is the claim subject to offset?	Country					
Nonpriority creditor's name and mailing address Aliance of Marine Mammal Parks and Aquariums Creditor Name Contingent Unliquidated Disputed Basis for the claim: Trade Alexandria VA 22314 City State ZIP Code Disputed Disputed			red			
Nonpriority creditor's name and mailing address Aliance of Marine Mammal Parks and Aquariums Creditor Name Creditor's Notice name Creditor's Notice name Disputed Basis for the claim: Trade Alexandría VA 22314 City State ZiP Code Country Date or dates debt was incurred As of the petition filing date, the claim is: \$ 13,455 Check all that apply. Disputed Basis for the claim: Trade Is the claim subject to offset?						
Creditor's Notice name 218 N Lee St Address Address Alexandria City Country Date or dates debt was incurred Unliquidated Disputed Basis for the claim: Trade Trade		of account		□ Yes		
Creditor's Notice name 218 N Lee St Address Address Alexandria City Country Disputed Basis for the claim: Trade Trade Is the claim subject to offset?	number Nonpriority contains the second seco	reditor's name a		As of the petition filing date, the claim is:	\$	13,455.0
218 N Lee St Address Basis for the claim: Trade Alexandria City VA State ZIP Code List the claim subject to offset?	number Nonpriority contains the second seco	reditor's name a		As of the petition filing date, the claim is: Check all that apply.	\$	13,455.0
Address Trade Alexandria VA 22314 City State ZIP Code Country Date or dates debt was incurred Is the claim subject to offset?	number Nonpriority cr Alliance of Marin Creditor Name	r editor's name a ne Mammal Parks a		As of the petition filing date, the claim is: Check all that apply. Contingent	\$	13,455.0
Alexandria VA 22314 City State ZIP Code Country Date or dates debt was incurred Is the claim subject to offset?	number Nonpriority cr Alliance of Marin Creditor Name	r editor's name a ne Mammal Parks a		As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$	13,455.0
City State ZIP Code Country Date or dates debt was incurred Is the claim subject to offset?	Nonpriority confidence of Marin Creditor Name Creditor's Notice nate 218 N Lee St	r editor's name a ne Mammal Parks a		As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	13,455.0
City State ZIP Code Country Date or dates debt was incurred Is the claim subject to offset?	Nonpriority confidence of Marin Creditor Name Creditor's Notice nate 218 N Lee St	r editor's name a ne Mammal Parks a		As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	13,455.0
Country Date or dates debt was incurred Is the claim subject to offset?	Nonpriority or Alliance of Marin Creditor Name Creditor's Notice na 218 N Lee St Address	reditor's name a ne Mammal Parks a	and Aquariums	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	13,455.0
Date or dates debt was incurred	Nonpriority control Alliance of Marin Creditor Name Creditor's Notice nate 218 N Lee St Address Alexandria	reditor's name ane Mammal Parks anne	and Aquariums 22314	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	13,455.0
	Nonpriority control Alliance of Marin Creditor Name Creditor's Notice nate 218 N Lee St Address Alexandria	reditor's name ane Mammal Parks anne	and Aquariums 22314	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	13,455.0
☑ No	Nonpriority cr Alliance of Marin Creditor Name Creditor's Notice na 218 N Lee St Address Alexandria City	reditor's name ane Mammal Parks anne	and Aquariums 22314	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	\$	13,455.0
	Nonpriority cr Alliance of Marin Creditor Name Creditor's Notice na 218 N Lee St Address Alexandria City Country	reditor's name ane Mammal Parks ane Mammal Parks ane Mammal Parks and another Mammal Parks	22314 ZIP Code	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Basis for the claim: Trade Is the claim subject to offset?	\$	13,455.0
	Nonpriority cr Alliance of Marin Creditor Name Creditor's Notice na 218 N Lee St Address Alexandria City Country	reditor's name ane Mammal Parks ane Mammal Parks ane Mammal Parks and an	22314 ZIP Code	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Basis for the claim: Trade Is the claim subject to offset?	\$	13,455.

number

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Name					
Amazon Capita		nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	0.
Creditor Name			☐ Contingent		
			 ✓ Unliquidated 		
Creditor's Notice na	ame		·		
440 Tame A	Namth		☐ Disputed Basis for the claim:		
410 Terry Aven Address	de North		Trade		
				_	
Seattle	WA	98109			
City	State	ZIP Code			
Country					
Date or dates	debt was incurr	red	Is the claim subject to offset?		
			☑ No		
Last 4 digits	of account				
number	reditor's name a	nd mailing address	☐ Yes As of the petition filing date, the claim is: Check all that apply.	\$	40,055.
number Nonpriority c American Expre	reditor's name a	nd mailing address	□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent	\$	40,055.
number Nonpriority c American Expre	r editor's name a ess Company	nd mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$	40,055.
number Nonpriority C American Expre Creditor Name Creditor's Notice n	ereditor's name a ess Company	nd mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$	40,055.
Nonpriority c American Expre Creditor Name Creditor's Notice no	ereditor's name a ess Company	nd mailing address	□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	\$	40,055.
number Nonpriority C American Expre Creditor Name Creditor's Notice n	ereditor's name a ess Company	nd mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$	40,055.
Nonpriority c American Expre Creditor Name Creditor's Notice n 200 Vesey Stre Address	ereditor's name a ess Company ame		□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	\$	40,055.
Nonpriority c American Expre Creditor Name Creditor's Notice no	ereditor's name a ess Company	nd mailing address 10285-3106 ZIP Code	□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	\$	40,055.
Nonpriority c American Expre Creditor Name Creditor's Notice notes and the second sec	ereditor's name a ess Company ame et	10285-3106	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	\$	40,055.
Nonpriority c American Expre Creditor Name Creditor's Notice notes and the second sec	ereditor's name a ess Company ame et	10285-3106 ZIP Code	□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	\$	40,055.

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Nonpriority cre	ditor's name a	nd mailing address	As of the petition filing date, the claim is:	\$	2,808.9
Anchor Benefit Co		•	Check all that apply.	· 	
Creditor Name			☐ Contingent		
			☐ Unliquidated		
Creditor's Notice nam	ie		 ☐ Disputed		
2400 Maitland Ce	nter Parkway		Basis for the claim:		
Address			Trade	_	
Maitland	<u>FL</u>	32751			
City	State	ZIP Code			
Country					
Date or dates d	ebt was incurr	red	Is the claim subject to offset? ☑ No		
			□ 110		
Last 4 digits of number	account		□ Yes		
number	editor's name a	nd mailing address	☐ Yes As of the petition filing date, the claim is: Check all that apply.	\$	3.66
number Nonpriority cre Animal Health Dia	editor's name a	nd mailing address	□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent	\$	66.5
Nonpriority cre Animal Health Dia Creditor Name	editor's name a agnostics Center	nd mailing address	☐ Yes As of the petition filing date, the claim is: Check all that apply.	\$	2.66
number Nonpriority cre Animal Health Dia	editor's name a agnostics Center	nd mailing address	□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed	\$	66.5
Nonpriority cre Animal Health Dia Creditor Name Creditor's Notice nam 11816 N 56th St	editor's name a agnostics Center	nd mailing address	□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	\$	66.5
Nonpriority cre Animal Health Dia Creditor Name Creditor's Notice nam	editor's name a agnostics Center	nd mailing address	□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed	\$	66.5
Nonpriority cre Animal Health Dia Creditor Name Creditor's Notice nam 11816 N 56th St Address	editor's name a agnostics Center		□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	\$	66.5
Nonpriority cre Animal Health Dia Creditor Name Creditor's Notice nam 11816 N 56th St Address Temple Terrace	editor's name a agnostics Center	33617	□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	\$	66.5
Nonpriority cre Animal Health Dia Creditor Name Creditor's Notice nam 11816 N 56th St Address	editor's name and agnostics Center and agnostic Center agnostic Center and agnostic Center agnostic Center agnostic Center and agnostic Center agnostic Center agnostic Center agnostic Cent		□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	\$	66.5
Nonpriority cre Animal Health Dia Creditor Name Creditor's Notice nam 11816 N 56th St Address Temple Terrace	editor's name and agnostics Center and agnostic Center agnostic Center and agnostic Center agnostic Center agnostic Center and agnostic Center agnostic Center agnostic Center agnostic Cent	33617	□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	\$	66.5
Nonpriority cre Animal Health Dia Creditor Name Creditor's Notice nam 11816 N 56th St Address Temple Terrace City	editor's name al agnostics Center	33617 ZIP Code	□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	\$	3.66
Nonpriority cre Animal Health Dia Creditor Name Creditor's Notice nam 11816 N 56th St Address Temple Terrace City Country	editor's name al agnostics Center	33617 ZIP Code	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	\$	66.

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Nonpriority	creditor's name a	nd mailing address	As of the petition filing date, the claim is:	\$	14,000.6
Animal Necess		•	Check all that apply.	· <u></u>	,
Creditor Name			☐ Contingent		
			☐ Unliquidated		
Creditor's Notice	name		□ Disputed		
102411 Overse	eas Highway		Basis for the claim:		
Address			Trade	_	
Key Largo	FL	33037			
City	State	ZIP Code			
Country					
Date or date	s debt was incurr	ed	Is the claim subject to offset?		
			☑ No ————————————————————————————————————		
Last 4 digits	of account		□ Yes		
number					
Nonpriority	creditor's name a	nd mailing address	As of the petition filing date, the claim is:	\$	591.7
Armada System	ns, Inc		Check all that apply.		
Orealtor Harrie			☐ Contingent		
			Unliquidated		
Creditor's Notice	name		☐ Disputed		
508 Mountain	Dr.		Basis for the claim:		
Address			Trade		
				-	
Destin	FL	32541			
	State	ZIP Code			
City					
Country					
Country	s debt was incurr	red	Is the claim subject to offset?		
Country	s debt was incurr	ed	Is the claim subject to offset? ☑ No ☐ Yes		

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		nd mailing address	As of the petition filing date, the claim is: \$	2,500.0
Association of Zo	os and Aquarium	s, Inc.	Check all that apply.	
Creditor Name			☐ Contingent	
			Unliquidated	
Creditor's Notice nar	ne		☐ Disputed	
8403 Colesville F	Road		Basis for the claim:	
Address			Trade	
Silver Spring	MD	20910		
City	State	ZIP Code		
Country			Is the claim subject to offset?	
Date or dates	debt was incurr		is the ciain subject to onset:	
		eu	-	
Last 4 digits o			⊠ No □ Yes	
		eu	☑ No	
Last 4 digits on number	f account editor's name a	nd mailing address	✓ No ☐ Yes As of the petition filing date, the claim is: \$	28,670.4
Last 4 digits o	f account editor's name a		✓ No ☐ Yes As of the petition filing date, the claim is: \$ Check all that apply.	28,670.4
Last 4 digits of number Nonpriority creations Pacific C	f account editor's name a		✓ No ☐ Yes As of the petition filing date, the claim is: \$ Check all that apply. ☐ Contingent	28,670.4
Last 4 digits of number Nonpriority creations Pacific C	f account editor's name a ompanies		✓ No ☐ Yes As of the petition filing date, the claim is: \$ Check all that apply. ☐ Contingent ☐ Unliquidated	28,670.4
Last 4 digits of number Nonpriority creditor Pacific C Creditor Name Creditor's Notice nar	f account editor's name a ompanies		✓ No ✓ Yes As of the petition filing date, the claim is: \$ Check all that apply. ✓ Contingent ✓ Unliquidated ✓ Disputed	28,670.4
Last 4 digits of number Nonpriority cre Atlantic Pacific C Creditor Name	f account editor's name a ompanies		✓ No ☐ Yes As of the petition filing date, the claim is: \$ Check all that apply. ☐ Contingent ☐ Unliquidated	28,670.4
Last 4 digits of number Nonpriority creditatic Pacific C Creditor Name Creditor's Notice name	f account editor's name a ompanies			28,670.4
Last 4 digits of number Nonpriority creditatic Pacific C Creditor Name Creditor's Notice name	editor's name a			28,670.
Last 4 digits on number Nonpriority cre Atlantic Pacific C Creditor Name Creditor's Notice nar PO Box 874 Address	editor's name a	nd mailing address		28,670.4
Last 4 digits on number Nonpriority cre Atlantic Pacific C Creditor Name Creditor's Notice name PO Box 874 Address North Kingstown City Country	editor's name a ompanies RI State	ond mailing address 02852 ZIP Code	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	28,670.4
Last 4 digits on number Nonpriority cre Atlantic Pacific C Creditor Name Creditor's Notice name PO Box 874 Address North Kingstown City Country	f account editor's name a ompanies	ond mailing address 02852 ZIP Code		28,670.4

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Name			Case number (if known)	25-10623	
Nonpriority cre	editor's name a	nd mailing address	As of the petition filing date, the claim is:	\$	0.0
Auto-Owners Ins	urance	_	Check all that apply.		
Creditor Name			☐ Contingent		
			✓ Unliquidated		
Creditor's Notice nar	ne		□ Disputed		
1120 S Parkway	Erontogo Pd		Basis for the claim:		
Address	Fioritage Ru		Trade		
				-	
Lakeland	FL	33813			
City	State	ZIP Code			
Country					
Date or dates	debt was incurr	red	Is the claim subject to offset?		
			☑ No		
Last 4 digits of	account		□ Yes		
number					
Nonpriority cre	editor's name a	nd mailing address	As of the petition filing date, the claim is:	\$	305.2
B&C Fire Safety,	Inc.		Check all that apply.		
Creditor Name			☐ Contingent		
			☐ Unliquidated		
Creditor's Notice nar	ne		□ Disputed		
124 North Arnold	Rd		Basis for the claim:		
Address			 Trade		
				_	
		22442			
Panama City	FL	32413			
Panama City Beach City	FL State	ZIP Code			
Beach					
City Country		ZIP Code	Is the claim subject to offset? ☑ No		
City Country	State State	ZIP Code	-		

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Bay County Chamber of Commerce Creditor's Notice name Contingent Contingen			and mailing address	As of the petition filing date, the claim is:	\$	1,270.00
Creditor's Notice name Contingent Unliquidated		mber of Commerc	e	Check all that apply.		
Disputed	Creditor Name			☐ Contingent		
Disputed Basis for the claim: Trade Panama City FL 32401 City State 2IP Code Country Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name and mailing address Beach TV Properties, Inc. Creditor Name Creditor Name Creditor Notice name 1727 N. Causeway Blv Address Mandeville LA 70471 City State ZIP Code Date or dates debt was incurred Is the claim subject to offset? ✓ No Check all that apply. Creditor Notice name Trade Disputed Basis for the claim: Trade State Claim subject to offset? ✓ No State ZIP Code				☐ Unliquidated		
Basis for the claim: Trade Panama City FL 32401 City State ZIP Code State State	Creditor's Notice nan	ne		 ☐ Disputed		
Address Panama City FL 32401 City State ZIP Code Country Date or dates debt was incurred Is the claim subject to offset? No Last 4 digits of account yes Nonpriority creditor's name and mailing address Beach TV Properties, Inc. Creditor Name Creditor Notice name 1727 N. Causeway Bivd Address Mandeville LA 70471 City State ZiP Code Country Date or dates debt was incurred Is the claim subject to offset? In No State State Size Size Size Size Size Size Size Siz	235 W. 5th St.			-		
Country Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name and mailing address Beach TV Properties, Inc. Creditor's Notice name 1727 N. Causeway Blvd Address Mandeville LA 70471 City State ZIP Code Is the claim subject to offset? No No Last be petition filing date, the claim is: \$ 292. Check all that apply. Check all that				Trade	-	
Country Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name and mailing address Beach TV Properties, Inc. Creditor Name Creditor's Notice name 1727 N. Causeway Blvd Address Mandeville LA 70471 City State ZIP Code Is the claim subject to offset? No Ves As of the petition filing date, the claim is: \$ 292. Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Mandeville LA 70471 City State ZIP Code Is the claim subject to offset? Is the claim subject to offset? No						
Country Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name and mailing address Beach TV Properties, Inc. Creditor Name Creditor Notice name 1727 N. Causeway Blvd Address Mandeville LA 70471 City State Touring Is the claim subject to offset? No No State Is the claim subject to offset? No No State State Is the claim subject to offset? No No No State Is the claim subject to offset? No No No No No No No No No N						
Sthe claim subject to offset?	City	Oldio	ZIF Code			
Last 4 digits of account number Nonpriority creditor's name and mailing address Beach TV Properties, Inc. Creditor Name Creditor's Notice name 1727 N. Causeway Blvd Address Mandeville LA 70471 City State Trade Volume		dobt was incurr	rod	Is the claim subject to offset?		
Nonpriority creditor's name and mailing address Beach TV Properties, Inc. Creditor Name Contingent Unliquidated Disputed Basis for the claim: Trade Mandeville LA 70471 City State ZIP Code Country Date or dates debt was incurred Is the claim subject to offset?	Date of dates t	debt was ilicuit	eu			
Nonpriority creditor's name and mailing address Beach TV Properties, Inc. Creditor Name Contingent Unliquidated Disputed Basis for the claim: Trade Mandeville LA 70471 City State ZIP Code Country Date or dates debt was incurred Is the claim subject to offset?						
Beach TV Properties, Inc. Creditor Name Creditor's Notice name Creditor's Notice name Trade Mandeville LA State Tourty Date or dates debt was incurred Creditor's Notice name Unliquidated Unliquidated Disputed Basis for the claim: Trade Trade	Last 4 digits of	r account		⊔ res		
Creditor Name Creditor's Notice name In Disputed Basis for the claim: Trade Mandeville LA Tourty Date or dates debt was incurred Country Is the claim subject to offset? No		raccount		□ res		
Creditor's Notice name Disputed Basis for the claim: Trade Trade Country Disputed	number Nonpriority cre	editor's name a	and mailing address	As of the petition filing date, the claim is:	\$	292.5
Disputed Basis for the claim: Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade	number Nonpriority cre Beach TV Proper	editor's name a	and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	292.5
Disputed Basis for the claim: Trade Mandeville City Country Date or dates debt was incurred Disputed Basis for the claim: Trade Is the claim subject to offset? No	number Nonpriority cre Beach TV Proper	editor's name a	and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	292.5
Address Mandeville City State Trade Trade Trade	Nonpriority cre Beach TV Proper Creditor Name	editor's name a rties, Inc.	and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent	\$	292.5
Mandeville LA 70471 City State ZIP Code Country Date or dates debt was incurred Is the claim subject to offset? ✓ No	Nonpriority cre Beach TV Proper Creditor Name	editor's name a rties, Inc.	and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$	292.5
Country Date or dates debt was incurred Is the claim subject to offset? ✓ No	Nonpriority cre Beach TV Proper Creditor Name Creditor's Notice nan	editor's name a rties, Inc.	and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$	292.5
Country Date or dates debt was incurred Is the claim subject to offset? No	Nonpriority cre Beach TV Proper Creditor Name Creditor's Notice nan	editor's name a rties, Inc.	and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	292.5
Country Date or dates debt was incurred Is the claim subject to offset? ☑ No	Nonpriority cre Beach TV Proper Creditor Name Creditor's Notice nan	editor's name a rties, Inc.	and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	292.5
Date or dates debt was incurred Is the claim subject to offset? ✓ No	Nonpriority cre Beach TV Proper Creditor Name Creditor's Notice name 1727 N. Causewa Address	editor's name a ties, Inc.		As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	292.5
✓ No	Nonpriority cre Beach TV Proper Creditor Name Creditor's Notice nan 1727 N. Causewa Address Mandeville	editor's name a ties, Inc. ne ay Blvd	70471	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	292.5
	Nonpriority cre Beach TV Proper Creditor Name Creditor's Notice nan 1727 N. Causewa Address Mandeville City Country	editor's name a ties, Inc. ne ay Blvd LA State	70471 ZIP Code	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Basis for the claim: Trade	\$	292.8
Look & divide at account	Nonpriority cre Beach TV Proper Creditor Name Creditor's Notice nan 1727 N. Causewa Address Mandeville City Country	editor's name a ties, Inc. ne ay Blvd LA State	70471 ZIP Code	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Basis for the claim: Trade Is the claim subject to offset?	\$	292.5

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Beacon Diagnostics Laboratory Creditor Name Creditor's Notice name Creditor's Notice name G2 Industrial Way Address Milmington Kite Country Date or dates debt was incurred Last 4 digits of account number Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Is the claim subject to offset? No Yes	Nonnriority ci	raditar's nama a	nd mailing address	As of the petition filing date, the claim is: \$	80.0
Creditor Notice name Creditor Notice name G2 Industrial Way Address City Country Country Country Cast 4 digits of account number Creditor's Name and mailing address Bionic Zoo & Aquarium, Inc Creditor's Notice name G2 Industrial Way As of the petition filing date, the claim is: \$ 36,490,600 Creditor's Notice name G2 Industrial Way As of the petition filing date, the claim is: \$ 36,490,600 Creditor Notice name G2 Industrial Way As of the petition filing date, the claim is: \$ 36,490,600 Creditor's Notice name G2 Industrial Way As of the petition filing date, the claim is: \$ 36,490,600 Creditor's Notice name G3 NW 13th Ave B3 NW 13th Ave B4 Basis for the claim: Trade Creditor's Notice name G3 NW 13th Ave B4 Basis for the claim: Trade Country Date or dates debt was incurred Is the claim subject to offset? S No Is the claim subject to offset? S No			nu maning address		00.0
Unliquidated Disputed		,			
Creditor's Notice name 62 Industrial Way Address Wilmington MA 01887 City State ZIP Code State Value Country Date or dates debt was incurred Nonpriority creditor's name and mailing address Bionic Zoo 8 Aquarium, Inc Creditor Notice name Shown 13th Ave Address Pompano Beach FL 33069 City State ZIP Code Date or dates debt was incurred I Disputed Basis for the claim: Trade Trade As of the petition filing date, the claim is: \$ 36,490.0 Check all that apply. Creditor Notice name Disputed Basis for the claim: Trade Contingent Unliquidated Disputed Basis for the claim: Trade State Claim subject to offset? No				•	
Address Address Address Address Address Address As for the claim: Trade Is the claim subject to offset? Is the claim subject to of	Creditor's Notice na	ame			
Address Trade Wilmington MA O1887 City State ZIP Code State St	60 Industrial Wa			·	
Wilmington MA 01887 City State ZIP Code State		ıy			
Country Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name and mailing address Bionic Zoo & Aquarium, Inc Creditor Name Creditor Name So NN 13th Ave Address Pompano Beach City State State ZIP Code Is the claim subject to offset? In No As of the petition filing date, the claim is: \$ 36,490.65 Check all that apply. Contingent Disputed Basis for the claim: Trade Pompano Beach State ZIP Code Is the claim subject to offset? No					
Country Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name and mailing address Bionic Zoo & Aquarium, Inc Creditor Name Creditor Name So NN 13th Ave Address Pompano Beach City State State ZIP Code Is the claim subject to offset? In No As of the petition filing date, the claim is: \$ 36,490.65 Check all that apply. Contingent Disputed Basis for the claim: Trade Pompano Beach State ZIP Code Is the claim subject to offset? No	Wilmington	MA	01887		
Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name and mailing address Bionic Zoo & Aquarium, Inc Creditor Name Creditor's Notice name 95 NW 13th Ave Address Pompano Beach City State ZIP Code Last 4 digits of account yes As of the petition filing date, the claim is: \$ 36,490.00 Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Pompano Beach City State ZIP Code List the claim subject to offset? No					
	Country				
Last 4 digits of account number Nonpriority creditor's name and mailing address Bionic Zoo & Aquarium, Inc Creditor Name Creditor's Notice name 95 NW 13th Ave Address Pompano Beach FL 33069 City State ZIP Code Country Date or dates debt was incurred P Yes As of the petition filling date, the claim is: \$ 36,490.0 Check all that apply. Country Basis for the claim: Trade Trade State Claim subject to offset?	Date or dates	debt was incurr	ed	Is the claim subject to offset?	
Nonpriority creditor's name and mailing address Bionic Zoo & Aquarium, Inc Creditor Name Creditor's Notice name 95 NW 13th Ave Address Pompano Beach FL 33069 City State ZiP Code Country Date or dates debt was incurred As of the petition filing date, the claim is: \$ 36,490.00 Check all that apply. Check all that apply. Check all that apply. Check all that apply. Contingent Disputed Basis for the claim: Trade Is the claim subject to offset? No				☑ No	
Nonpriority creditor's name and mailing address Bionic Zoo & Aquarium, Inc Creditor Name Contingent Unliquidated Disputed Basis for the claim: Trade Pompano Beach FL 33069 City State ZIP Code Country Date or dates debt was incurred Is the claim subject to offset? No	Last 4 digits of	of account		□ Yes	
Bionic Zoo & Aquarium, Inc Creditor Name Creditor's Notice name Disputed Basis for the claim: Trade Pompano Beach FL 33069 City State ZIP Code Is the claim subject to offset? No	number				
Creditor Name □ Contingent □ Unliquidated □ Disputed Basis for the claim: Trade Pompano Beach FL 33069 City State ZIP Code Country					36 400 (
Creditor's Notice name 95 NW 13th Ave Address Pompano Beach City State Country Date or dates debt was incurred □ Unliquidated □ Disputed Basis for the claim: Trade Is the claim subject to offset? □ No			nd mailing address		30,490.
Creditor's Notice name 95 NW 13th Ave Address Pompano Beach City State Country Disputed Basis for the claim: Trade Trade Page	Bionic Zoo & Aq		nd mailing address	Check all that apply.	30,430.1
Basis for the claim: Trade Pompano Beach City State ZIP Code Country Date or dates debt was incurred Basis for the claim: Trade Is the claim subject to offset? No	Bionic Zoo & Aq		nd mailing address	Check all that apply. □ Contingent	30,490.1
Address Trade Pompano Beach FL 33069 City State ZIP Code Country Date or dates debt was incurred Is the claim subject to offset? ✓ No	Bionic Zoo & Aq Creditor Name	quarium, Inc	nd mailing address	Check all that apply. Contingent Unliquidated	30,490.1
Pompano Beach FL 33069 City State ZIP Code Country Date or dates debt was incurred Is the claim subject to offset? ✓ No	Bionic Zoo & Aq Creditor Name	quarium, Inc	nd mailing address	Check all that apply. Contingent Unliquidated Disputed	30,490.1
City State ZIP Code Country Date or dates debt was incurred Is the claim subject to offset? ✓ No	Bionic Zoo & Aq Creditor Name Creditor's Notice na 95 NW 13th Ave	quarium, Inc	nd mailing address	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	50,490.1
City State ZIP Code Country Date or dates debt was incurred Is the claim subject to offset? ✓ No	Bionic Zoo & Aq Creditor Name Creditor's Notice na 95 NW 13th Ave	quarium, Inc	nd mailing address	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	30,490.1
Country Date or dates debt was incurred Is the claim subject to offset? No	Bionic Zoo & Aq Creditor Name Creditor's Notice na 95 NW 13th Ave	quarium, Inc	nd mailing address	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	30,490.1
Date or dates debt was incurred Is the claim subject to offset? No	Bionic Zoo & Aq Creditor Name Creditor's Notice na 95 NW 13th Ave Address	quarium, Inc		Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	30,490.1
✓ No	Bionic Zoo & Aq Creditor Name Creditor's Notice na 95 NW 13th Ave Address Pompano Beacl	quarium, Inc	33069	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	30,490.1
	Bionic Zoo & Ao Creditor Name Creditor's Notice na 95 NW 13th Ave Address Pompano Beacl City	quarium, Inc	33069	Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	30,490.1
	Bionic Zoo & Aq Creditor Name Creditor's Notice na 95 NW 13th Ave Address Pompano Beach City Country	h FL State	33069 ZIP Code	Check all that apply. Contingent Unliquidated Basis for the claim: Trade Is the claim subject to offset?	30,490.1

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· Nonn-iit	roditor's name -	and mailing address	As of the metition filling date the all the	c	450 470 00
	Blue Shield of Flor	ind mailing address ida, Inc.	As of the petition filing date, the claim is: Check all that apply.	>	158,172.00
Creditor Name		,	☐ Contingent		
			☐ Unliquidated		
Creditor's Notice n	ame		☐ Disputed		
P.O. Box 1798			Basis for the claim:		
Address			Trade		
				-	
Jacksonville	FL	32231-0014			
City	State	ZIP Code			
2.1,					
Country			Is the claim subject to offset?		
Date or dates	debt was incurr	red	✓ No		
Last 4 digits	of account				
number					
		and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	4,991.0
0 Nonpriority o		and mailing address		\$	4,991.01
0 Nonpriority c BMI Internation		and mailing address	Check all that apply.	\$	4,991.01
0 Nonpriority c BMI Internation	al	and mailing address	Check all that apply. ☐ Contingent ☐ Unliquidated	\$	4,991.01
0 Nonpriority of BMI Internation Creditor Name	al	and mailing address	Check all that apply. □ Contingent	\$	4,991.01
0 Nonpriority c BMI Internation Creditor Name	al	and mailing address	Check all that apply. Contingent Unliquidated Disputed	\$	4,991.01
0 Nonpriority of BMI Internation Creditor Name Creditor's Notice n	al	and mailing address	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	4,991.01
O Nonpriority of BMI Internation Creditor Name Creditor's Notice in 8950 SW 74th of Address	al ame Ct		Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	4,991.01
0 Nonpriority of BMI Internation Creditor Name Creditor's Notice n	al	and mailing address 33156 ZIP Code	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	4,991.01
O Nonpriority of BMI Internation Creditor Name Creditor's Notice in 8950 SW 74th of Address	al ame CtFL	33156	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	4,991.0°
O Nonpriority of BMI Internation Creditor Name Creditor's Notice in 8950 SW 74th of Address Miami City Country	al ame CtFL	33156 ZIP Code	Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Is the claim subject to offset?	\$	4,991.0
O Nonpriority of BMI Internation Creditor Name Creditor's Notice in 8950 SW 74th of Address Miami City Country	al ame Ct FL State s debt was incurr	33156 ZIP Code	Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	\$	4,991.0

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		and mailing address	As of the petition filing date, the claim is:	\$	3,234.5
Broadvoice Netw	ork LLC		Check all that apply.		
Creditor Name			☐ Contingent		
			☐ Unliquidated		
Creditor's Notice nan	ne		☐ Disputed		
9221 Corbin Ave			Basis for the claim:		
Address			Trade	_	
Northridge	CA	91324			
City	State	ZIP Code			
Country			Le the eletin and test to effect 0		
Date or dates of	debt was incurr	red	Is the claim subject to offset? ☑ No		
Last 4 digits of	faccount		Yes		
Lust + digits of	doodant		<u> </u>		
number					
Nonpriority cre		nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	1.6
		and mailing address	Check all that apply.	\$	1.6
Nonpriority cre Carpe Diem 365		and mailing address	Check all that apply. □ Contingent	\$	1.6
Nonpriority cre Carpe Diem 365	LLC	and mailing address	Check all that apply. □ Contingent □ Unliquidated	\$	1.6
Nonpriority cre Carpe Diem 365 Creditor Name Creditor's Notice nan	LLC	and mailing address	Check all that apply. □ Contingent □ Unliquidated □ Disputed	\$	1.6
Nonpriority cre Carpe Diem 365 Creditor Name	LLC	and mailing address	Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	\$	1.6
Nonpriority cre Carpe Diem 365 Creditor Name Creditor's Notice nam 4560 36th St	LLC	and mailing address	Check all that apply. □ Contingent □ Unliquidated □ Disputed	\$	1.6
Nonpriority cre Carpe Diem 365 Creditor Name Creditor's Notice nam 4560 36th St Address	ne		Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	\$	1.6
Nonpriority cre Carpe Diem 365 Creditor Name Creditor's Notice nam 4560 36th St	LLC	and mailing address 32811 ZIP Code	Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	\$	1.6
Nonpriority cre Carpe Diem 365 Creditor Name Creditor's Notice nam 4560 36th St Address Orlando	ne FL	32811	Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim: Trade	\$	1.6
Nonpriority cre Carpe Diem 365 Creditor Name Creditor's Notice nam 4560 36th St Address Orlando City Country	ne FL	32811 ZIP Code	Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	\$	1.6

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or: Gulf World Ma	arine Park, Inc.		Case number (if known):	25-10623	
Name					
Nonpriority cr	editor's name a	nd mailing address	As of the petition filing date, the claim is:	\$	8,809.8
	ax Collector Bay C	County, Florida	Check all that apply.		
Creditor Name			☐ Contingent		
			☐ Unliquidated		
Creditor's Notice na	me		· □ Disputed		
			Basis for the claim:		
850 W. 11th Stre	eet		Trade		
				-	
Panama City	FL	32401			
City	State	ZIP Code			
Country					
Date or dates	debt was incurr	red	Is the claim subject to offset? ☑ No		
Last 4 digits of	of account		□ Yes		
number					
Nonpriority cr		nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	1,101.6
Creditor Name	ait Warket				
			☐ Contingent		
Creditor's Notice na	me		Unliquidated		
			☐ Disputed Basis for the claim:		
2701 4th St N Address					
			Trade	_	
Saint Petersburg	g FL	33704			
City	State	ZIP Code			
Country					
Date or dates	debt was incurr	red	Is the claim subject to offset? ☑ No		
Last 4 digits of	of account		□ Yes		
number					

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		nd mailing address	As of the petition filing date, the claim is: \$	9,722.1
Clear Channel Air	rports, Inc.		Check all that apply.	
Orealtor Name			☐ Contingent	
			☐ Unliquidated	
Creditor's Notice nan	ne		☐ Disputed	
7450 Tilghman S	treet		Basis for the claim:	
Address			Trade	
Allentown	PA	18106		
Allentown	State	ZIP Code		
Country			le the claim cubicat to affect?	
Date or dates of	debt was incurr	ed	Is the claim subject to offset?	
			☑ No	
Last 4 digits of	account		✓ No □ Yes	
Last 4 digits of	account		<u></u>	
number Nonpriority cre	editor's name a	nd mailing address	☐ Yes As of the petition filing date, the claim is: \$	1,442.6
number	editor's name a		☐ Yes As of the petition filing date, the claim is: \$ Check all that apply.	1,442.6
number Nonpriority cre Coca-Cola Bottlin	editor's name a		□ Yes As of the petition filling date, the claim is: \$ Check all that apply. □ Contingent	1,442.6
number Nonpriority cre Coca-Cola Bottlin Creditor Name	editor's name a g Company Unite		As of the petition filing date, the claim is: \$ Check all that apply. Contingent Unliquidated	1,442.6
number Nonpriority cre Coca-Cola Bottlin	editor's name a g Company Unite		□ Yes As of the petition filling date, the claim is: \$ Check all that apply. □ Contingent □ Unliquidated □ Disputed	1,442.6
number Nonpriority cre Coca-Cola Bottlin Creditor Name Creditor's Notice nam 4600 East Lake E	editor's name a g Company Unite		□ Yes As of the petition filing date, the claim is: \$ Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	1,442.6
number Nonpriority cre Coca-Cola Bottlin Creditor Name Creditor's Notice name	editor's name a g Company Unite		□ Yes As of the petition filling date, the claim is: \$ Check all that apply. □ Contingent □ Unliquidated □ Disputed	1,442.6
number Nonpriority cre Coca-Cola Bottlin Creditor Name Creditor's Notice nam 4600 East Lake E	editor's name a g Company Unite		□ Yes As of the petition filing date, the claim is: \$ Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	1,442.6
number Nonpriority cre Coca-Cola Bottlin Creditor Name Creditor's Notice nam 4600 East Lake E Address	editor's name a ng Company Unite ne Boulevard	ed, Inc.	□ Yes As of the petition filing date, the claim is: \$ Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	1,442.6
number Nonpriority cre Coca-Cola Bottlin Creditor Name Creditor's Notice nam 4600 East Lake E Address Birmingham City Country	editor's name a g Company Unite ne Boulevard AL State	35217 ZIP Code	As of the petition filing date, the claim is: \$ Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	1,442.€
number Nonpriority cre Coca-Cola Bottlin Creditor Name Creditor's Notice nam 4600 East Lake E Address Birmingham City	editor's name a g Company Unite ne Boulevard AL State	35217 ZIP Code	□ Yes As of the petition filing date, the claim is: \$ Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	1,442.6

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Name				_	
7 Nonpriority Coca-Cola Un		and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	11,277.0
Creditor Name			☐ Contingent		
			☐ Unliquidated		
Creditor's Notice	name		 □ Disputed		
One Coca-Col	la Plaza		Basis for the claim:		
Address			Trade		
Atlanta	GA	30313			
City	State	ZIP Code			
Country			le the claim subject to offeet		
Date or date	es debt was incurr	red	Is the claim subject to offset? ☑ No		
Last 4 digits	s of account		☐ Yes		
number 8 Nonpriority Comcast Corp	creditor's name a	nd mailing address	☐ Yes As of the petition filing date, the claim is: Check all that apply.	\$	1,380.8
number 8 Nonpriority	creditor's name a	and mailing address	As of the petition filing date, the claim is:	\$	1,380.80
number 8 Nonpriority Comcast Corp Creditor Name	creditor's name a	and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	1,380.80
number 8 Nonpriority Comcast Corp	creditor's name a	and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent	\$	1,380.80
number 8 Nonpriority Comcast Corp Creditor Name	creditor's name a	and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$	1,380.80
number 8 Nonpriority Comcast Corp Creditor Name Creditor's Notice	creditor's name a	and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$	1,380.80
number 8 Nonpriority Comcast Corp Creditor Name Creditor's Notice 55 W 46th St	creditor's name a	and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	1,380.80
number 8 Nonpriority Comcast Corp Creditor Name Creditor's Notice 55 W 46th St Address New York	creditor's name a poration name	10036	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	1,380.80
number 8 Nonpriority Comcast Corp Creditor Name Creditor's Notice 55 W 46th St Address	creditor's name a		As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	1,380.8
number 8 Nonpriority Comcast Corp Creditor Name Creditor's Notice 55 W 46th St Address New York	creditor's name a poration name	10036	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Basis for the claim: Trade	\$	1,380.8
number 8 Nonpriority Comcast Corp Creditor Name Creditor's Notice 55 W 46th St Address New York City Country	creditor's name a poration name	10036 ZIP Code	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	1,380.8

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	r editor's name a olphin, S.A. de C.V.	and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	50,208.5
Creditor Name	лртип, с .л к. ч о с . v.	•	☐ Contingent		
			☐ Unliquidated		
Creditor's Notice na	ame		<u> </u>		
. 5 01:			☐ Disputed Basis for the claim:		
Av. Banco Chino Address	chorro Esquina, Ac	canceh MZA 1, LT 8 SM 13,	Intercompany		
			intercompany	_	
Quintana Roo			_		
Cancun					
City	State	ZIP Code			
Cancun					
Country					
Date or dates	debt was incurr	red	Is the claim subject to offset? ☑ No		
l and 4 dimits a	-f		<u></u>		
Last 4 digits of	or account		□ Yes		
number					
0 Nonpriority cr		and mailing address	As of the petition filing date, the claim is:	\$	320.00
0 Nonpriority cr Culligan Internat		and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	320.00
0 Nonpriority cr		and mailing address		\$	320.00
0 Nonpriority cr Culligan Internat Creditor Name	tional Company	and mailing address	Check all that apply.	\$	320.00
0 Nonpriority cr Culligan Internat	tional Company	and mailing address	Check all that apply. Contingent	\$	320.00
0 Nonpriority cr Culligan Internat Creditor Name	tional Company	and mailing address	Check all that apply. Contingent Unliquidated	\$	320.00
O Nonpriority cr Culligan Internat Creditor Name Creditor's Notice na	tional Company	and mailing address	Check all that apply. Contingent Unliquidated Disputed	\$	320.00
0 Nonpriority cr Culligan Internat Creditor Name Creditor's Notice na	tional Company	and mailing address	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	320.00
0 Nonpriority cr Culligan Internat Creditor Name Creditor's Notice na	tional Company	and mailing address	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	320.00
O Nonpriority cr Culligan Internat Creditor Name Creditor's Notice na	tional Company	and mailing address	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	320.00
O Nonpriority cr Culligan Internat Creditor Name Creditor's Notice na 147 Water Way Address	tional Company		Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	320.0
O Nonpriority cr Culligan Internat Creditor Name Creditor's Notice na 147 Water Way Address Clearwater	tional Company	33701	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	320.0
O Nonpriority cr Culligan Internat Creditor Name Creditor's Notice na 147 Water Way Address Clearwater City Country	tional Company	33701 ZIP Code	Check all that apply. Contingent Unliquidated Basis for the claim: Trade Is the claim subject to offset?	\$	320.0
O Nonpriority cr Culligan Internat Creditor Name Creditor's Notice na 147 Water Way Address Clearwater City Country	FL State	33701 ZIP Code	Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	\$	320.0

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r: Gulf World Mai	me raik, inc.		Case number (if known):	25-10623	
	editor's name a	and mailing address	As of the petition filing date, the claim is:	\$	5,451.2
Curiosity Marketin	ng Group		Check all that apply.		
Creditor Name			☐ Contingent		
			☐ Unliquidated		
Creditor's Notice nam	1e		 ☐ Disputed		
104 Loyola Ln			Basis for the claim:		
Address			Trade		
D O'I					
Panama City City	State	32405 ZIP Code			
Country	1-1-1		Is the claim subject to offset?		
Date or dates of	lebt was incurr	ea	✓ No		
Last 4 digits of	account				
number					
Nonpriority cre		and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	5,161.6
Creditor Name			☐ Contingent		
			☐ Unliquidated		
Creditor's Notice nam	ne .		· □ Disputed		
120 Newport Cen	iter Drive		Basis for the claim:		
Address	<u> </u>		Trade		
Name and December		00000			
Newport Beach	CA State	92660 ZIP Code			
City	State	ZIF Code			
Country		rad	Is the claim subject to offset?		
Date or dates of	lebt was incuri	reu	☑ No		
			☑ No □ Yes		

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Name					
Nonpriority	creditor's name a	nd mailing address	As of the petition filing date, the claim is:	\$	850.0
Cypress Enviro	onmental Partners, L	P.	Check all that apply.		
Creditor Name			☐ Contingent		
			☐ Unliquidated		
Creditor's Notice	name		□ Disputed		
			Basis for the claim:		
1025 Allison R Address	d				
			Trade	_	
DeLand	<u>FL</u>	32724			
City	State	ZIP Code			
Country					
Date or date	s debt was incurr	ed	Is the claim subject to offset?		
			✓ No		
-					
Last 4 digits	of account				
number		nd mailing address	As of the petition filing date, the claim is:	\$	352.9
number Nonpriority of Dairy One Coo	creditor's name a	nd mailing address		\$	352.9
number Nonpriority	creditor's name a	nd mailing address	As of the petition filing date, the claim is:	\$	352.9
number Nonpriority of Dairy One Coo	creditor's name a	nd mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent	\$	352.9
number Nonpriority of Dairy One Coo	creditor's name a	nd mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$	352.9
number Nonpriority of Dairy One Coc Creditor Name Creditor's Notice of	creditor's name a operative, Inc.	nd mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$	352.9
number Nonpriority of Dairy One Coo Creditor Name Creditor's Notice of T30 Warren Ro	creditor's name a operative, Inc.	nd mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	352.9
Nonpriority of Dairy One Coo Creditor Name	creditor's name a operative, Inc.	nd mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$	352.9
number Nonpriority of Dairy One Cook Creditor Name Creditor's Notice of T30 Warren Ro	creditor's name a operative, Inc.	nd mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	352.9
number Nonpriority of Dairy One Coo Creditor Name Creditor's Notice of T30 Warren Ro	creditor's name a operative, Inc.	nd mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	352.9
Nonpriority of Dairy One Coc Creditor Name Creditor's Notice of T30 Warren Roaddress	creditor's name a operative, Inc.		As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	352.9
number Nonpriority of Dairy One Coc Creditor Name Creditor's Notice of Table Name Address Ithaca	pperative, Inc.	14850	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	352.9
Nonpriority of Dairy One Coo Creditor's Notice of Table 19 Address Ithaca City Country	pperative, Inc.	14850 ZIP Code	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	352.9
Nonpriority of Dairy One Cook Creditor Name Creditor's Notice of Address Ithaca City Country	pperative, Inc. name d NY State	14850 ZIP Code	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Basis for the claim: Trade	\$	352.9

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Name				•	
5 Nonpriority (Damians Enter		nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	928.6
Creditor Name			☐ Contingent		
			☐ Unliquidated		
Creditor's Notice	name		☐ Disputed		
F100 Sycomor	ro Drivo		Basis for the claim:		
5100 Sycamor Address	e Drive		Trade		
				-	
Pensacola	FL	32603			
City	State	ZIP Code			
Country					
Date or date	s debt was incurr	red	Is the claim subject to offset? ☑ No		
Last 4 digits	of account		☐ Yes		
number 6 Nonpriority	creditor's name a	nd mailing address	As of the petition filing date, the claim is:	\$	1,026.6
number 6 Nonpriority			As of the petition filing date, the claim is: Check all that apply.	\$	1,026.68
number 6 Nonpriority of De Lage Lando	creditor's name a		As of the petition filing date, the claim is: Check all that apply. Contingent	\$	1,026.68
number 6 Nonpriority of De Lage Lando	creditor's name a en International B.V.		As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$	1,026.6
number 6 Nonpriority of De Lage Lando Creditor Name Creditor's Notice of	creditor's name a en International B.V.		As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$	1,026.68
number 6 Nonpriority of De Lage Lando Creditor Name Creditor's Notice of	creditor's name a en International B.V.		As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	1,026.68
number 6 Nonpriority of De Lage Lando Creditor Name Creditor's Notice of 1111 Old Eagle	creditor's name a en International B.V.		As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$	1,026.68
number 6 Nonpriority of De Lage Lando Creditor Name Creditor's Notice of 1111 Old Eagle Address	creditor's name a en International B.V. name		As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	1,026.68
number 6 Nonpriority of De Lage Lando Creditor Name Creditor's Notice of 1111 Old Eagle	creditor's name a en International B.V.		As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	1,026.68
number 6 Nonpriority of De Lage Lando Creditor Name Creditor's Notice of 1111 Old Eagle Address Wayne	creditor's name a en International B.V. name e School Rd FL2	19087	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	\$	1,026.6
number 6 Nonpriority of De Lage Lando Creditor Name Creditor's Notice of Landon Address Wayne City Country	creditor's name a en International B.V. name e School Rd FL2		As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	1,026.6

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	ditor's name a	and mailing address	As of the petition filing date, the claim is:	\$	299.00
DestinDirect.com Creditor Name			Check all that apply.		
			☐ Contingent		
			☐ Unliquidated		
Creditor's Notice name	Э		☐ Disputed		
11601 US-98			Basis for the claim:		
Address			Trade		
Miramar Beach City	FL State	32550 ZIP Code			
Country					
Date or dates d	ebt was incurr	red	Is the claim subject to offset?		
Loot 4 digits of			✓ No		
Last 4 digits of	account				
Last 4 digits of number	account				
number Nonpriority cre	ditor's name a	and mailing address	☐ Yes As of the petition filing date, the claim is:	\$	100.0
number	ditor's name a	and mailing address	☐ Yes As of the petition filing date, the claim is: Check all that apply.	\$	100.0
number Nonpriority cre Disability Resourc	ditor's name a	and mailing address	☐ Yes As of the petition filing date, the claim is:	\$	100.0
Nonpriority cre Disability Resource Creditor Name	ditor's name a e Center, INC	and mailing address	☐ Yes As of the petition filing date, the claim is: Check all that apply.	\$	100.0
number Nonpriority cre Disability Resourc	ditor's name a e Center, INC	and mailing address	□ Yes As of the petition filling date, the claim is: Check all that apply. □ Contingent	\$	100.0
Nonpriority cre Disability Resource Creditor Name Creditor's Notice nam 345 E 8th Ave	ditor's name a e Center, INC	and mailing address	□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated	\$	100.0
Nonpriority cre- Disability Resource Creditor Name Creditor's Notice name	ditor's name a e Center, INC	and mailing address	□ Yes As of the petition filling date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed	\$	100.0
Nonpriority cre Disability Resourc Creditor Name Creditor's Notice nam 345 E 8th Ave Address	ditor's name a e Center, INC		□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	\$	100.0
Nonpriority cre Disability Resourc Creditor Name Creditor's Notice nam 345 E 8th Ave Address Homestead	ditor's name a e Center, INC e	33030	□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	\$	100.0
Nonpriority cre Disability Resourc Creditor Name Creditor's Notice nam 345 E 8th Ave Address	ditor's name a e Center, INC		□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	\$	100.0
Nonpriority cre Disability Resourc Creditor Name Creditor's Notice nam 345 E 8th Ave Address Homestead	ditor's name a e Center, INC e	33030	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	\$	100.0
Nonpriority cre Disability Resource Creditor Name Creditor's Notice nam 345 E 8th Ave Address Homestead City	ditor's name a e Center, INC e FL State	33030 ZIP Code	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Is the claim subject to offset?	\$	100.0
Nonpriority cre Disability Resourc Creditor Name Creditor's Notice nam 345 E 8th Ave Address Homestead City Country	ditor's name a e Center, INC e FL State ebt was incurr	33030 ZIP Code	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	\$	100.0

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Name				
Nonpriority cre Divers Den	editor's name a	and mailing address	As of the petition filing date, the claim is: \$ Check all that apply.	2,959.9
Creditor Name			□ Contingent	
			☐ Unliquidated	
Creditor's Notice na	me		 ☐ Disputed	
3120 Thomas Dr	rive		Basis for the claim:	
Address			Trade	
P.C. Beach City	FL State	32603 ZIP Code		
Country Date or dates	debt was incurr	red	Is the claim subject to offset?	
			✓ No	
Last 4 digits o	f account		□ Yes	
number				
		and mailing address	As of the petition filing date, the claim is: \$	433.5
Dolphin Cove Lir Creditor Name	nitea		Check all that apply.	
			☐ Contingent	
Creditor's Notice na	me		Unliquidated	
			☐ Disputed Basis for the claim:	
1 Belmont Road Address			Intercompany	
Ocho Rios				
00110 11100				
		<u> </u>		
St. Ann Ocho Ri	os			
St. Ann Ocho Ric	State	ZIP Code		
City Jamaica		ZIP Code		
City Jamaica Country	State		In the plain publication of section 2	
City Jamaica Country			Is the claim subject to offset?	
City Jamaica Country	State debt was incurr		Is the claim subject to offset? ✓ No — Yes	

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Nonpriority creditor's name and mailing address Depolphin Cove Limited Creditor Nation Creditor Nation name Creditor Nation name Creditor Nation name Depolphin Cove Limited Creditor Nation name Creditor Nation name Depolphin Cove Limited Creditor Nation name Depolphin Cove Limited Creditor Nation name Depolphin Cove Limited Creditor Nation name St. Ann Ocho Rios St. Ann Ocho Rios Country Date or dates debt was incurred St. As of the petition filing date, the claim is: \$ 56,850.00 Creditor Nation name St. As of the claim subject to offset? No Creditor Nation name Creditor Nation name Creditor Nation name As of the petition filing date, the claim is: \$ 220.8 Creditor Nation name Creditor Nation name Creditor Nation name As of the petition filing date, the claim is: \$ 220.8 Creditor Nation name Creditor Nation name Creditor Nation name Disputed Assist for the claim: Trade Ann Arbor MI 48105 City State 21P Code Is the claim subject to offset? No Country Date or dates debt was incurred Is the claim subject to offset? No Country Date or dates debt was incurred Is the claim subject to offset? No No Creditor Nation name State Claim Subject to offset? No						
Creditor Notice name Creditor Notice name Unliquidated	Nonpriority creditor	's name an	d mailing address		\$	56,650.0
Creditor's Notice name Contingent Unliquidated Disputed Basis for the claim: Intercompany St. Ann Ocho Rios City State ZiP Code Jamaica Country Date or dates debt was incurred Nonpriority creditor's name and mailing address Dominos Pizza, Inc. Creditor's Notice name Creditor's Notice name Creditor's Notice name Creditor's Notice name Creditor Notice name Creditor State ZiP Code State ZiP Code State ZiP Code Ann Arbor MI 48105 City State ZiP Code Country Country Date or dates debt was incurred Is the claim subject to offset? Creditor's name Creditor's Notice name Creditor's Notice name Disputed Disput				Check all that apply.		
Contry Disputed Basis for the claim: Intercompany Disputed Basis for the claim: Intercompany Disputed Basis for the claim: Intercompany Disputed Basis for the claim: Intercompany Disputed Basis for the claim: Intercompany Disputed Basis for the claim: Intercompany Disputed Basis for the claim: Disputed Basis for the claim: Disputed D	Creditor Name			□ Contingent		
Disputed Basis for the claim: Intercompany St. Ann Ocho Rios Is the claim subject to offset? No Last 4 digits of account number Nopriority creditor's name and mailing address Dominos Pizza, Inc. Creditor Name Creditor Name Creditor Notice name 30 Frank Lloyd Wright Dr Address Ann Arbor MI 48105 City State ZIP Code State Claim subject to offset? Trade State Claim subject to offset? Intercompany Is the claim subject to offset? Unliquidated Disputed Basis for the claim: Trade State Claim subject to offset? No State Claim subject to offset? No State Claim subject to offset?				☐ Unliquidated		
Address Ocho Rios St. Ann Ocho Rios City State ZIP Code Jamalica Country Date or dates debt was incurred East 4 digits of account number Nonpriority creditor's name and mailing address Dominos Pizza, Inc. Creditor Notice name 30 Frank Lloyd Wright Dr Address Ann Arbor Mil 48105 City State ZIP Code Ann Arbor Mil 48105 City State ZIP Code Date or dates debt was incurred Is the claim subject to offset? No Check all that apply. Creditor Notice name Unliquidated Unliquidated Disputed Basis for the claim: Trade Country Date or dates debt was incurred Is the claim subject to offset? Is the claim subject to offset? Is the claim subject to offset?	Creditor's Notice name			□ Disputed		
Address Intercompany St. Ann Ocho Rios City State ZIP Code Jamaica Country Date or dates debt was incurred Is the claim subject to offset? No Last 4 digits of account number Nonpriority creditor's name and mailing address Dominos Pizza, Inc. Creditor Name Creditor Name Creditor's Notice name 30 Frank Lloyd Wright Dr Address Ann Arbor MI 48105 City State ZIP Code Country Date or dates debt was incurred Intercompany Intercompany	1 Belmont Road			·		
St. Ann Ocho Rios St. Ann Ocho Rios City State ziP Code Jamaica Country Date or dates debt was incurred Is the claim subject to offset? No Last 4 digits of account Yes Nonpriority creditor's name and mailing address Dominos Pizza, Inc. Creditor's Notice name Unliquidated Creditor's Notice name Unliquidated Disputed Basis for the claim: Trade Ann Arbor MI 48105 City State ziP Code Date or dates debt was incurred Is the claim subject to offset?				 Intercompany		
City State ZIP Code Jamaica Country Date or dates debt was incurred Last 4 digits of account	Ocho Rios				_	
Jamaica Country Date or dates debt was incurred Last 4 digits of account number 2 Nonpriority creditor's name and mailing address Dominos Pizza, Inc. Creditor Name Creditor's Notice name 30 Frank Lloyd Wright Dr Address As of the petition filing date, the claim is: \$ 220.8 Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Ann Arbor MI 48105 City State ZIP Code Last 4 digits of account Ves As of the petition filing date, the claim is: \$ 220.8 Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	St. Ann Ocho Rios					
Date or dates debt was incurred Sthe claim subject to offset? No	City S	tate	ZIP Code			
Date or dates debt was incurred Sthe claim subject to offset? No	Jamaica					
Last 4 digits of account number Nonpriority creditor's name and mailing address Dominos Pizza, Inc. Creditor Name Creditor's Notice name 30 Frank Lloyd Wright Dr Address Ann Arbor MI All 48105 City State Country Date or dates debt was incurred No Yes As of the petition filing date, the claim is: \$ 220.8 Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade I rade						
Last 4 digits of account number 2 Nonpriority creditor's name and mailing address Dominos Pizza, Inc. Creditor Name Creditor's Notice name 30 Frank Lloyd Wright Dr Address Ann Arbor MI 48105 City State ZIP Code List the claim subject to offset? No	Date or dates debt v	vas incurre	d	Is the claim subject to offset?		
Nonpriority creditor's name and mailing address Dominos Pizza, Inc. Creditor Name Creditor's Notice name 30 Frank Lloyd Wright Dr Address As of the petition filing date, the claim is: \$ 220.80 Contingent Unliquidated Disputed Basis for the claim: Trade Ann Arbor MI State ZIP Code Country Date or dates debt was incurred Is the claim subject to offset? No				✓ No		
As of the petition filing date, the claim is: \$ 220.8 Dominos Pizza, Inc. Creditor Name Creditor's Notice name 30 Frank Lloyd Wright Dr Address As of the petition filing date, the claim is: \$ 220.8 Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Ann Arbor MI State ZIP Code Light State Is the claim subject to offset? No	Last 4 digits of acco	unt		□ Yes		
Creditor Name Creditor's Notice name □ Contingent □ Unliquidated □ Disputed Basis for the claim: Trade Ann Arbor MI	Nonpriority creditor	's name an	d mailing address		\$	220.8
Creditor's Notice name 30 Frank Lloyd Wright Dr Address Ann Arbor City MI State Vinliquidated Disputed Basis for the claim: Trade Trade Is the claim subject to offset? No						
Creditor's Notice name 30 Frank Lloyd Wright Dr Address Ann Arbor City Country Date or dates debt was incurred □ Disputed Basis for the claim: Trade Is the claim subject to offset? □ No				-		
30 Frank Lloyd Wright Dr Address Trade Ann Arbor MI 48105 City State ZIP Code Country Date or dates debt was incurred Is the claim subject to offset? No	Creditor's Notice name					
Address Ann Arbor City State MI 48105 ZIP Code Country Date or dates debt was incurred Is the claim subject to offset? No	20 Frank Hayd Wright F)-		•		
Ann Arbor MI 48105 City State ZIP Code Country Date or dates debt was incurred Is the claim subject to offset? ✓ No		וכ				
Country Date or dates debt was incurred Is the claim subject to offset? No					_	
Country Date or dates debt was incurred Is the claim subject to offset? No						
Country Date or dates debt was incurred Is the claim subject to offset? No						
Date or dates debt was incurred Is the claim subject to offset? No	City S	tate	ZIP Code			
✓ No	Country					
			-	is the claim subject to offset?		
	Date or dates debt v	vas incurre	d	•		

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Name			Case number (if known):	25-10623	
Nonpriority credit DTRAVELLER Caym		nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	53,000.0
Creditor Name			□ Contingent		
			☐ Unliquidated		
Creditor's Notice name			□ Disputed		
94 Solaris Ave			Basis for the claim:		
Address			Intercompany		
				_	
Grand Cayman		KY1-1209			
City	State	ZIP Code			
Cayman Islands					
Country					
Date or dates deb	ot was incurr	red	Is the claim subject to offset? ☑ No		
Last 4 digits of ac	count		□ Yes		
Emerald Coast Public Creditor Name		nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	2,250.0
Emerald Coast Publis		nd mailing address	Check all that apply. □ Contingent	\$	2,250.0
Emerald Coast Publis		nd mailing address	Check all that apply. ☐ Contingent ☐ Unliquidated	\$	2,250.0
Emerald Coast Public Creditor Name	ishing	nd mailing address	Check all that apply. Contingent Unliquidated Disputed	\$	2,250.0
Emerald Coast Public Creditor Name Creditor's Notice name 1200 Airport Pkwy, S	ishing	nd mailing address	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	2,250.0
Emerald Coast Public Creditor Name	ishing	nd mailing address	Check all that apply. Contingent Unliquidated Disputed	\$	2,250.0
Emerald Coast Public Creditor Name Creditor's Notice name 1200 Airport Pkwy, S Address	ishing Suite 200	and mailing address 32547	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	2,250.0
Emerald Coast Public Creditor Name Creditor's Notice name 1200 Airport Pkwy, S Address	ishing Suite 200		Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	2,250.0
Emerald Coast Public Creditor Name Creditor's Notice name 1200 Airport Pkwy, S Address Fort Walton Beach	Suite 200	32547	Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	\$	2,250.0
Emerald Coast Public Creditor Name Creditor's Notice name 1200 Airport Pkwy, S Address Fort Walton Beach City	Suite 200 FL State	32547 ZIP Code	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	2,250.0

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or: Gulf World Marine Park, Inc.	Case number (if known): 25-10623	
Name		
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: \$	9.93
Emerald Coast Supply, Inc.	Check all that apply.	
Creditor Name	☐ Contingent	
	✓ Unliquidated	
Creditor's Notice name	· □ Disputed	
200 Minusky Orio Physica P	Basis for the claim:	
203 Miracle Strip Pkwy SE Address	Trade	
Fort Walton Pooch El 22549		
Fort Walton Beach FL 32548 City State ZIP Code		
Country		
Date or dates debt was incurred	Is the claim subject to offset?	
	☑ No	
Last 4 digits of account	□ Yes	
number		
6 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: \$	0.00
Emerald Life, LLC Creditor Name	Check all that apply.	
	☐ Contingent	
	✓ Unliquidated	
Creditor's Notice name	☐ Disputed	
6543 Tidewater Dr	Basis for the claim:	
Address	Trade	
Navarre FL 32566		
City State ZIP Code		
Country	Is the claim subject to offset?	
Date or dates debt was incurred	-	
Date or dates debt was incurred Last 4 digits of account	No Yes	

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or: Gulf World Marine Park, In		Case number (if known):	25-10623	
Name				
Nonpriority creditor's na FEDEX CORPORATION	me and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	829.3
Creditor Name		 ☐ Contingent		
		☐ Unliquidated		
Creditor's Notice name		☐ Disputed		
040 Courth Charles Crave Doo	i	Basis for the claim:		
942 South Shady Grove Roa Address		Trade		
			_	
Memphis TN	38120			
City State	ZIP Code			
Country				
Date or dates debt was i	curred	Is the claim subject to offset?		
Last 4 digita of account		✓ No		
Last 4 digits of account		☐ Yes		
number				
Nonpriority creditor's na	ne and mailing address	As of the petition filing date, the claim is:	\$	3,598.4
Fire Dog IT Creditor Name		Check all that apply.		
		☐ Contingent		
Creditor's Notice name		Unliquidated		
		☐ Disputed		
2321 NW 129th Ave #107 Address		Basis for the claim:		
		Trade	_	
Sunrise FL	33323			
City State	ZIP Code			
Country				
Date or dates debt was i	curred	Is the claim subject to offset? ☑ No		
		☑ No		
Last 4 digits of account		□ Yes		

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		nd mailing address	As of the petition filing date, the claim is:	\$	0.0
Florida Departme	nt of Revenue		Check all that apply.		
Orcalioi Hame			☐ Contingent		
			☑ Unliquidated		
Creditor's Notice nam	ne		☐ Disputed		
5050 W Tenness	ee St		Basis for the claim:		
Address			Trade	-	
Tallahassee	_ <u>FL</u>	32399			
City	State	ZIP Code			
Country			Is the claim subject to offset?		
Date or dates of	lebt was incurr	ea			
		ea	✓ No ——— ✓ Yes		
Last 4 digits of		ea	☑ No		
Last 4 digits of number Nonpriority cre	account	nd mailing address	✓ No ☐ Yes As of the petition filing date, the claim is:	\$	351.
Last 4 digits of number	account	nd mailing address	✓ No ☐ Yes As of the petition filing date, the claim is: Check all that apply.	\$	351.4
Last 4 digits of number Nonpriority cree Florida Departme	account	nd mailing address	✓ No ☐ Yes As of the petition filing date, the claim is: Check all that apply. ☐ Contingent	\$	351.4
Last 4 digits of number Nonpriority cree Florida Departme	account editor's name a	nd mailing address	✓ No ✓ Yes As of the petition filing date, the claim is: Check all that apply. ✓ Contingent ✓ Unliquidated	\$	351.4
Last 4 digits of number Nonpriority cre Florida Departme Creditor Name	editor's name ant of Transportati	nd mailing address	✓ No ✓ Yes As of the petition filing date, the claim is:	\$	351.4
Last 4 digits of number Nonpriority cre Florida Departme Creditor Name	editor's name ant of Transportati	nd mailing address	✓ No ✓ Yes As of the petition filing date, the claim is: Check all that apply. ✓ Contingent ✓ Unliquidated	\$	351.4
Last 4 digits of number Nonpriority cre Florida Departme Creditor Name Creditor's Notice name	editor's name ant of Transportati	nd mailing address	■ No ■ Yes As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated ■ Disputed Basis for the claim:	\$	351.
Last 4 digits of number Nonpriority cre Florida Departme Creditor Name Creditor's Notice name	editor's name ant of Transportati	nd mailing address	■ No ■ Yes As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated ■ Disputed Basis for the claim:	\$	351.4
Last 4 digits of number Nonpriority cre Florida Departme Creditor Name Creditor's Notice nam 605 Suwannee S Address	editor's name ant of Transportatione	and mailing address	■ No ■ Yes As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated ■ Disputed Basis for the claim:	\$	351.4
Last 4 digits of number Nonpriority cre Florida Departme Creditor Name Creditor's Notice name 605 Suwannee S Address	editor's name ant of Transportation	and mailing address on 32399	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	\$	351.4
Last 4 digits of number Nonpriority cre Florida Departme Creditor Name Creditor's Notice nam 605 Suwannee S Address Tallahassee City	editor's name ant of Transportation	and mailing address on 32399 ZIP Code	■ No ■ Yes As of the petition filing date, the claim is: Check all that apply. ■ Contingent ■ Unliquidated ■ Disputed Basis for the claim:	\$	351.4

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or: Gulf World Ma	, ,		Case number (if known):	25-10623	
Name					
		and mailing address	As of the petition filing date, the claim is:	\$	150.0
	Idlife Conservatio	n Commission	Check all that apply.		
Creditor Name			☐ Contingent		
			☐ Unliquidated		
Creditor's Notice nan	ne		 ☐ Disputed		
620 S Meridian			Basis for the claim:		
Address			Trade		
				_	
Tallahassas		22200			
Tallahassee	FL State	32399			
City	State	ZIP Code			
Country	d-14 !	J	Is the claim subject to offset?		
Date of dates (debt was incurr	rea	✓ No		
Last 4 digits of	faccount				
number					
Humber					
		and mailing address	As of the petition filing date, the claim is:	\$	63.4
Florida Hose and		and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	63.4
		and mailing address		\$	63.4
Florida Hose and Creditor Name	Rubber LLC	and mailing address	Check all that apply.	\$	63.4
Florida Hose and	Rubber LLC	and mailing address	Check all that apply. □ Contingent	\$	63.4
Florida Hose and Creditor Name	Rubber LLC	and mailing address	Check all that apply. ☐ Contingent ☐ Unliquidated	\$	63.4
Florida Hose and Creditor Name Creditor's Notice name	Rubber LLC	and mailing address	Check all that apply. Contingent Unliquidated Disputed	\$	63.4
Florida Hose and Creditor Name Creditor's Notice name 2050 NW 24th Av	Rubber LLC	and mailing address	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	63.4
Florida Hose and Creditor Name Creditor's Notice name 2050 NW 24th Av	ne ve	33069	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	63.4
Florida Hose and Creditor Name Creditor's Notice name 2050 NW 24th Av Address	ne /e		Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	63.4
Florida Hose and Creditor Name Creditor's Notice name 2050 NW 24th Av Address Pompano Beach City Country	ne ye FL State	33069 ZIP Code	Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	\$	63.4
Florida Hose and Creditor Name Creditor's Notice name 2050 NW 24th Av Address Pompano Beach City Country	ne ve	33069 ZIP Code	Check all that apply. Contingent Unliquidated Basis for the claim: Trade Is the claim subject to offset?	\$	63.4
Florida Hose and Creditor Name Creditor's Notice name 2050 NW 24th Av Address Pompano Beach City Country	ne /e FL State debt was incurr	33069 ZIP Code	Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	\$	63.4

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or:	Gulf World Marine	e Park, Inc.		Case number (if known):	25-106	523
	Name					
N	onpriority credi	itor's name a	nd mailing address	As of the petition filing date, the claim is:	\$	3,375.5
	orida Natural Gas			Check all that apply.		
Cr	editor Name			☐ Contingent		
				☐ Unliquidated		
Cr	editor's Notice name			 ☐ Disputed		
10	3745 W SW Hwy 8	96		Basis for the claim:		
	dress	00		Trade		
_					-	
	/est Palm Beach	FL	33414			
Ci		State	ZIP Code			
C	ountry					
D	ate or dates del	bt was incurr	red	Is the claim subject to offset? ☑ No		
La	ast 4 digits of a	ccount		□ Yes		
nı	umber					
	onpriority credi orida Power and L		nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	30.0
Cr	editor Name			 ☐ Contingent		
				☐ Unliquidated		
Cr	reditor's Notice name			 ☐ Disputed		
1	Energy Place			Basis for the claim:		
	ddress			Trade	-	
_						
Р	ensacola	FL	32520			
Ci	ty	State	ZIP Code			
	ountry			le the claim out in the offers		
D	ate or dates del	bt was incurr	red	Is the claim subject to offset? ☑ No		
La	ast 4 digits of a	ccount		□ Yes		
	umber					

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			Case number (if known):		
Name Nonpriority cr	editor's name a	nd mailing address	As of the petition filing date, the claim is:	\$	6,949.0
Garner IT			Check all that apply.		
Creditor Name			☐ Contingent		
			☐ Unliquidated		
Creditor's Notice na	me		 ☐ Disputed		
1000 E Arden W	ay, Suite 100		Basis for the claim:		
Address			Trade	_	
Sacramento	CA Otata	95815	<u></u>		
City	State	ZIP Code			
Country			In the plains publicates offers		
Date or dates	debt was incurr	ed	Is the claim subject to offset? ☑ No		
Look A allaite -	•				
Last 4 digits o number	or account		□ Yes		
number	editor's name a	nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	93.4
number Nonpriority cre Gatehouse Medi	editor's name a	nd mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent	\$	93.4
number Nonpriority cre Gatehouse Medi	editor's name a ia, Inc.	nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	93.4
number Nonpriority cr. Gatehouse Medi Creditor Name	editor's name a ia, Inc.	nd mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$	93.4
Nonpriority cr Gatehouse Medi Creditor Name	reditor's name a ia, Inc.	nd mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	93.4
Nonpriority cr Gatehouse Medi Creditor Name	reditor's name a ia, Inc.	nd mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$	93.4
Nonpriority cr Gatehouse Medi Creditor Name Creditor's Notice nat 55 News Park Dr Address	reditor's name a ia, Inc. me		As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	93.4
Nonpriority cr Gatehouse Medi Creditor Name	reditor's name a ia, Inc.	nd mailing address 03801 ZIP Code	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	93.4
Nonpriority cr. Gatehouse Medi Creditor Name Creditor's Notice nat 55 News Park Dr. Address	reditor's name a fia, Inc.	03801	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	\$	93.4
Nonpriority cr. Gatehouse Medi Creditor Name Creditor's Notice nat 55 News Park Dr. Address Portsmouth City Country	reditor's name a fia, Inc.	03801 ZIP Code	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	93.4

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or: (Gulf World Marine	Park, Inc.		Case number (if known):	25-10623	
_	Name					
Noi	npriority credi	tor's name a	nd mailing address	As of the petition filing date, the claim is:	\$	2,604.0
	mbra Vending In	C.		Check all that apply.		
Cred	ditor Name			☐ Contingent		
				☐ Unliquidated		
Cred	ditor's Notice name			 ☐ Disputed		
110	Sycamore St			Basis for the claim:		
Addr				Trade		
					-	
— Far	mingdale	NY	11735			
City		State	ZIP Code			
Cou	intry					
Dat	te or dates det	ot was incurr	red	Is the claim subject to offset? ☑ No		
Las	st 4 digits of a	ccount		□ Yes		
	mber					
Gla	ss Pro, Inc.	tor's name a	nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	2,842.0
Cred	ditor Name			☐ Contingent		
				☐ Unliquidated		
Cred	ditor's Notice name			 ☐ Disputed		
300	5 S Congress Av	/e		Basis for the claim:		
Addr	-			Trade	_	
_						
We	st Palm Beach	FL	33406			
City		State	ZIP Code			
	ıntry			In the plain publication of section		
Dat	te or dates det	ot was incurr	red	Is the claim subject to offset? ☑ No		
Las	st 4 digits of a	count				
	mber					

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Nonpriority cred		nd mailing address	As of the petition filing date, the claim is: \$ Check all that apply.	99.0
Creditor Name	C INC			
			☐ Contingent	
Creditor's Notice name	<u> </u>		Unliquidated	
			☐ Disputed	
1111 SW 129th Av	/e #14		Basis for the claim:	
Address			Trade	
Pembroke Pines	FL	33027		
City	State	ZIP Code		
Country			le the claim cubiect to effect?	
Date or dates de	ebt was incurr	ed	Is the claim subject to offset? ☑ No	
			- NO	
Last 4 digits of	account		□ Yes	
Last 4 digits of a	account		□ Yes	
number Nonpriority cred	ditor's name a	nd mailing address	As of the petition filing date, the claim is: \$	210.:
number	ditor's name a	-	As of the petition filing date, the claim is: \$ Check all that apply.	210.2
number Nonpriority crec Goldring Gulf Distr	ditor's name a	-	As of the petition filing date, the claim is: \$ Check all that apply. □ Contingent	210.2
number Nonpriority crec Goldring Gulf Distr	ditor's name a	-	As of the petition filing date, the claim is: \$ Check all that apply. □ Contingent □ Unliquidated	210.2
number Nonpriority crec Goldring Gulf Distr Creditor Name Creditor's Notice name	ditor's name a ributing Co., LLC	-	As of the petition filing date, the claim is: \$ Check all that apply. Contingent Unliquidated Disputed	210.2
number Nonpriority cree Goldring Gulf Distr Creditor Name	ditor's name a ributing Co., LLC	-	As of the petition filing date, the claim is: \$ Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	210.:
number Nonpriority cree Goldring Gulf Distr Creditor Name Creditor's Notice name 8245 Opportunity I	ditor's name a ributing Co., LLC	-	As of the petition filing date, the claim is: \$ Check all that apply. Contingent Unliquidated Disputed	210.
number Nonpriority cree Goldring Gulf Distr Creditor Name Creditor's Notice name 8245 Opportunity I	ditor's name a ributing Co., LLC	-	As of the petition filing date, the claim is: \$ Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	210.
number Nonpriority cred Goldring Gulf Distr Creditor Name Creditor's Notice name 8245 Opportunity I Address	ditor's name a ributing Co., LLC		As of the petition filing date, the claim is: \$ Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	210.2
Nonpriority cree Goldring Gulf Distr Creditor Name Creditor's Notice name 8245 Opportunity I Address Milton City Country	ditor's name a ributing Co., LLC Drive FL State	32583 ZIP Code	As of the petition filing date, the claim is: \$ Check all that apply. Contingent Unliquidated Basis for the claim: Trade	210.
number Nonpriority crec Goldring Gulf Distr Creditor Name Creditor's Notice name 8245 Opportunity I Address Milton City	ditor's name a ributing Co., LLC Drive FL State	32583 ZIP Code	As of the petition filing date, the claim is: \$ Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	210.

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or: Gulf World	Marine Park, Inc.		Case number (if known):	25-10623	
Name					
Nonpriority	creditor's name a	nd mailing address	As of the petition filing date, the claim is:	\$	0.0
Gray Media, Ir	nc.		Check all that apply.		
Creditor Name			☐ Contingent		
			✓ Unliquidated		
Creditor's Notice	name		□ Disputed		
1741 W 23rd S	St		Basis for the claim:		
Address			 Trade		
				_	
Panama City	FL	32405			
City	State	ZIP Code			
Country					
Date or date	es debt was incurr	red	Is the claim subject to offset? ☑ No		
Last 4 digits	of account		□ Yes		
number					
	creditor's name a	nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	475.0
Creditor Name	an Dotoction ELO		□ Contingent		
			☐ Unliquidated		
Creditor's Notice	name		☐ Disputed		
147 Concord (∩ircle		Basis for the claim:		
Address	Onoic		Trade	_	
Panama City	FL	32405			
City	State	ZIP Code			
Country					
Date or date	es debt was incurr	red	Is the claim subject to offset? ☑ No		
Last 4 digits	of account		□ Yes		
number					

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or: Gulf Wor	ld Marine Park, Inc.		Case number (if known):	25-10623	
Name					
Nonpriorit	ty creditor's name a	nd mailing address	As of the petition filing date, the claim is:	\$	20,890.3
Hach Comp			Check all that apply.		
Creditor Name	Э		☐ Contingent		
			☐ Unliquidated		
Creditor's Noti	ice name		□ Disputed		
P.O. Box 38	20		Basis for the claim:		
Address	59		Trade		
				_	
Loveland	CO	80539			
City	State	ZIP Code			
Country					
Date or da	ates debt was incurr	red	Is the claim subject to offset? ☑ No		
Last 4 dig	its of account		□ Yes		
number					
Harrington I	ty creditor's name a Industrial Plastics LLC	nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	30,020.0
Creditor Name	9		☐ Contingent		
			☐ Unliquidated		
Creditor's Noti	ice name		□ Disputed		
14480 Yorb	a Avenue		Basis for the claim:		
Address			Trade	_	
Chino	CA	91710			
City	State	ZIP Code			
Country			Is the claim subject to offset?		
Date or da	ates debt was incurr	ea	✓ No		
Last 4 dig	its of account		 □ Yes		
number					

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tor: Gulf World M	Marine Park, Inc.		Case number (if known):	25-10623	
Name					
5 Nonpriority c	reditor's name a	and mailing address	As of the petition filing date, the claim is:	\$	10,479.1
Hawkins, Inc.			Check all that apply.		
Creditor Name			☐ Contingent		
			☐ Unliquidated		
Creditor's Notice na	ame		 ☐ Disputed		
300 E Central A	Ave		Basis for the claim:		
Address			 Trade		
Kaanilla	TN	27002			
Knoxville City	TN State	37902 ZIP Code			
Country					
Date or dates	s debt was incurr	red	Is the claim subject to offset?		
			☑ No		
Last 4 digits	of account		□ Yes		
number					
-	reditor's name a	and mailing address	As of the petition filing date, the claim is:	\$	220.6
Henry Schein Creditor Name			Check all that apply.		
			☐ Contingent		
			Unliquidated		
Creditor's Notice na	ame		☐ Disputed		
[Available Upon	n Request]		Basis for the claim:		
Address			Trade		
City	State	ZIP Code			
Country					
Date or dates	s debt was incur	red	Is the claim subject to offset?		
Last 4 digits	of account		□ Yes		
number					

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or:	Gulf World Mari	ne Park, Inc.		Case number (if known):	25-	10623	
	Name						
No	onpriority cred	ditor's name a	nd mailing address	As of the petition filing date, the claim is:	\$		472.0
	erbafex, Inc.			Check all that apply.			
Cre	editor Name			☐ Contingent			
				☐ Unliquidated			
Cre	editor's Notice name	Э		 ☐ Disputed			
23	311 Henderson B	Blvd		Basis for the claim:			
	Idress	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		 Trade			
_					-		
— Та	ampa	FL	33606				
Cit	<u> </u>	State	ZIP Code				
Co	ountry						
Da	ate or dates de	ebt was incurr	ed	Is the claim subject to offset? ☑ No			
La	ast 4 digits of	account		□ Yes			
nι	umber						
	onpriority crederc Rentals, Inc.		nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$		0.0
Cre	editor Name			□ Contingent			
				✓ Unliquidated			
Cre	editor's Notice name	9		 □ Disputed			
27	500 Riverview C	Center Blvd, Ste	100	Basis for the claim:			
	Idress	201101 2114, 010		Trade	_		
_							
Во	onita Springs	_ FL	34134				
Cit	ty	State	ZIP Code				
	ountry			In the eleter such that # 40			
Da	ate or dates de	ebt was incurr	red	Is the claim subject to offset? ☑ No			
La	ast 4 digits of	account		□ Yes			
nı	umber						

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Name					
	reditor's name a	nd mailing address	As of the petition filing date, the claim is:	\$	1,081.0
Heska Corporati			Check all that apply.		1,001.
Creditor Name			☐ Contingent		
			☐ Unliquidated		
Creditor's Notice na	ame		 □ Disputed		
3760 Rocky Mou	untain Ave		Basis for the claim:		
Address	untain 7 170		 Trade		
				-	
Loveland	СО	80538			
City	State	ZIP Code			
Country			In the electric cubic state of feet 0		
Date or dates	debt was incurr	red	Is the claim subject to offset? ☑ No		
Last 4 digits of	of account				
number	or account		2 100		
number					
Nonpriority cr		nd mailing address	As of the petition filing date, the claim is:	\$	139.2
		nd mailing address	Check all that apply.	\$	139.2
Nonpriority cr Hills Pet Nutritio		nd mailing address	Check all that apply. □ Contingent	\$	139.2
Nonpriority cr Hills Pet Nutritio	on Sales, Inc.	nd mailing address	Check all that apply. ☐ Contingent ☐ Unliquidated	\$	139.2
Nonpriority cr Hills Pet Nutritio Creditor Name	on Sales, Inc.	nd mailing address	Check all that apply. Contingent Unliquidated Disputed	\$	139.2
Nonpriority cr Hills Pet Nutritio Creditor Name Creditor's Notice na 400 SW 8th St	on Sales, Inc.	nd mailing address	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	139.2
Nonpriority cr Hills Pet Nutritio Creditor Name	on Sales, Inc.	nd mailing address	Check all that apply. Contingent Unliquidated Disputed	\$	139.2
Nonpriority cr Hills Pet Nutritio Creditor Name Creditor's Notice na 400 SW 8th St Address	on Sales, Inc.		Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	139.2
Nonpriority cr Hills Pet Nutritio Creditor Name Creditor's Notice na 400 SW 8th St Address	on Sales, Inc.	66603	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	139. <i>i</i>
Nonpriority cr Hills Pet Nutritio Creditor Name Creditor's Notice na 400 SW 8th St Address	on Sales, Inc.		Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	139.2
Nonpriority cr Hills Pet Nutritio Creditor Name Creditor's Notice na 400 SW 8th St Address	on Sales, Inc.	66603	Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade		139.2
Nonpriority cr Hills Pet Nutritio Creditor Name Creditor's Notice na 400 SW 8th St Address Topeka City Country	on Sales, Inc.	66603 ZIP Code	Check all that apply. Contingent Unliquidated Basis for the claim: Trade Is the claim subject to offset?	\$	139.2
Nonpriority cr Hills Pet Nutritio Creditor Name Creditor's Notice na 400 SW 8th St Address Topeka City Country	ame KS State debt was incurr	66603 ZIP Code	Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	\$	139.2

Debtor: Gulf World Marine Park, Inc. Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 70 of 193 Case number (if known): 25-10

Name				
Nonpriority creditor's name and	mailing addross	As of the petition filing date, the claim is:	Φ	640.00
Hoodz International, LLC	maining address	Check all that apply.	D	640.00
Creditor Name		☐ Contingent		
		☐ Unliquidated		
Creditor's Notice name				
000 5		☐ Disputed Basis for the claim:		
200 Evergreen Ave Address		Trade		
			_	
Metairie LA	70005			
City State	ZIP Code			
Country				
Date or dates debt was incurred		Is the claim subject to offset?		
		✓ No		
Last 4 digits of account		□ Yes		
Nonpriority creditor's name and	mailing address	As of the natition filing date, the claim is:	¢	80 O
Hulls Environmental Services, Inc.	mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent	\$	80.0
Hulls Environmental Services, Inc. Creditor Name	mailing address	Check all that apply.	\$	80.00
Hulls Environmental Services, Inc. Creditor Name	mailing address	Check all that apply. ☐ Contingent	\$	80.00
Hulls Environmental Services, Inc.	mailing address	Check all that apply. Contingent Unliquidated	\$	80.06
Creditor Name Creditor's Notice name	mailing address	Check all that apply. Contingent Unliquidated Disputed	\$	80.00
Hulls Environmental Services, Inc. Creditor Name Creditor's Notice name 6000 NW 21st Ave	mailing address	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	80.06
Hulls Environmental Services, Inc. Creditor Name Creditor's Notice name 6000 NW 21st Ave	mailing address	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	80.06
Hulls Environmental Services, Inc. Creditor Name Creditor's Notice name 6000 NW 21st Ave Address		Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	80.06
Hulls Environmental Services, Inc. Creditor Name Creditor's Notice name 6000 NW 21st Ave Address Fort Lauderdale FL	33309	Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	\$	80.0
Hulls Environmental Services, Inc. Creditor Name Creditor's Notice name 6000 NW 21st Ave Address Fort Lauderdale City FL State	33309	Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Is the claim subject to offset?	\$	80.0
Hulls Environmental Services, Inc. Creditor Name Creditor's Notice name 6000 NW 21st Ave Address Fort Lauderdale City State	33309	Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	\$	80.0

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Nonpriority C		nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	18,867.9
Creditor Name			☐ Contingent		
Creditor's Notice n	ame		Unliquidated		
			☐ Disputed		
6029 Campus (Circle Dr W Suite 10	00	Basis for the claim:		
			Trade	_	
Irving	TX	75063			
City	State	ZIP Code			
Country					
Date or dates	s debt was incurr	red	Is the claim subject to offset? ☑ No		
Last 4 digits	of account				
Last 4 digits	of account		☐ Yes		
number					
number Nonpriority c	reditor's name a	nd mailing address	☐ Yes As of the petition filing date, the claim is:	\$	215.0
number	reditor's name a	nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	215.0
number Nonpriority c Hyatt Regency	reditor's name a	nd mailing address	□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent	\$	215.0
number Nonpriority c Hyatt Regency	r editor's name a Orlando	nd mailing address	□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated	\$	215.0
number Nonpriority c Hyatt Regency Creditor Name Creditor's Notice n	creditor's name a Orlando	nd mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$	215.0
number Nonpriority c Hyatt Regency Creditor Name	creditor's name a Orlando	nd mailing address	□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	\$	215.0
number Nonpriority c Hyatt Regency Creditor Name Creditor's Notice n 8361 Commodi	creditor's name a Orlando	nd mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$	215.0
number Nonpriority c Hyatt Regency Creditor Name Creditor's Notice n 8361 Commodi	creditor's name a Orlando	and mailing address	□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	\$	215.
Nonpriority c Hyatt Regency Creditor Name Creditor's Notice n 8361 Commodi Address	orlando ame ty Cir #200		□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	\$	215.0
Nonpriority c Hyatt Regency Creditor Name Creditor's Notice n 8361 Commodi Address Orlando	orlando ame ty Cir #200	32819	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	\$	215.0
Nonpriority c Hyatt Regency Creditor Name Creditor's Notice n 8361 Commodi Address Orlando City Country	orlando ame ty Cir #200	32819 ZIP Code	□ Yes As of the petition filing date, the claim is: Check all that apply. □ Contingent □ Unliquidated □ Disputed Basis for the claim:	\$	215.0

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Name			
Nonpriority creditor's name and mailing address Hyundai Motor Finance	As of the petition filing date, the claim is: Check all that apply.	\$	0.00
Creditor Name	☐ Contingent		
Creditor's Notice name	☑ Unliquidated		
	☐ Disputed		
1360 Technology Way Address	Basis for the claim:		
	Trade	_	
Libertyville IL 60048			
City State ZIP Code			
Country			
Date or dates debt was incurred	Is the claim subject to offset?		
	☑ No		
Last 4 digits of account	☐ Yes		
Nonpriority creditor's name and mailing address	As of the petition filling date, the claim is:	¢	3/1 350 5/
Nonpriority creditor's name and mailing address ICEE Company Creditor Name	As of the petition filing date, the claim is: Check all that apply. Contingent	\$	34,359.54
ICEE Company	Check all that apply.	\$	34,359.54
ICEE Company	Check all that apply. Contingent Unliquidated	\$	34,359.54
Creditor Name Creditor's Notice name	Check all that apply.	\$	34,359.54
ICEE Company Creditor Name	Check all that apply. Contingent Unliquidated Disputed	\$	34,359.54
ICEE Company Creditor Name Creditor's Notice name 265 Mason Rd	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	34,359.54
ICEE Company Creditor Name Creditor's Notice name 265 Mason Rd	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	34,359.54
ICEE Company Creditor Name Creditor's Notice name 265 Mason Rd Address	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	34,359.54
Creditor Name Creditor's Notice name 265 Mason Rd Address La Vergne TN 37086	Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	\$	34,359.54
Creditor Name Creditor's Notice name 265 Mason Rd Address La Vergne TN State ZIP Code	Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Is the claim subject to offset?	\$	34,359.5
ICEE Company Creditor Name Creditor's Notice name 265 Mason Rd Address La Vergne TN 37086 City State ZIP Code	Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	\$	34,359.5

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Name				
Nonpriority creditor's name and mailing address JL Scapes Landscaping		ind mailing address	As of the petition filing date, the claim is: \$ Check all that apply.	4,500.0
JL Scapes Landscaping Creditor Name Creditor's Notice name				
			☐ Contingent	
			Unliquidated	
			☐ Disputed	
12345 NW 7th Address	ı St		Basis for the claim:	
			Trade	
Miami	FI	224.02		
Miami City	State	33182 ZIP Code		
Country				
Date or date	s debt was incurr	red	Is the claim subject to offset? ☑ No	
			<u></u>	
Last 4 digits	Last 4 digits of account		□ Yes	
	s of account		□ res	
number				
number Nonpriority	creditor's name a	and mailing address	As of the petition filing date, the claim is: \$	1.8
number	creditor's name a	and mailing address	As of the petition filing date, the claim is: \$ Check all that apply.	1.8
number Nonpriority	creditor's name a	and mailing address	As of the petition filing date, the claim is: \$ Check all that apply.	1.8
Nonpriority (Kansas State (Creditor Name	creditor's name a University	and mailing address	As of the petition filing date, the claim is: \$	1.8
Nonpriority (Kansas State I Creditor Name	creditor's name a University	and mailing address	As of the petition filing date, the claim is: \$	1.8
Nonpriority (Kansas State (Creditor Name	creditor's name a University	and mailing address	As of the petition filing date, the claim is: \$	1.8
Nonpriority (Kansas State Creditor Name Creditor's Notice	creditor's name a University	and mailing address	As of the petition filing date, the claim is: \$	1.8
Nonpriority (Kansas State Creditor Name Creditor's Notice	creditor's name a University	and mailing address	As of the petition filing date, the claim is: \$	1.8
Nonpriority (Kansas State I Creditor Name Creditor's Notice 1101 College / Address Manhattan	creditor's name a University name Ave		As of the petition filing date, the claim is: \$	1.8
Nonpriority of Kansas State of Creditor Name Creditor's Notice 1101 College of Address Manhattan City	creditor's name a University name Ave	66506	As of the petition filing date, the claim is: \$	1.8
Nonpriority (Kansas State I Creditor Name Creditor's Notice 1101 College / Address Manhattan City Country	creditor's name a University name Ave	66506 ZIP Code	As of the petition filing date, the claim is: \$ Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Is the claim subject to offset?	1.8
Nonpriority (Kansas State Creditor Name Creditor's Notice 1101 College / Address Manhattan City Country Date or date	name Ave KS State	66506 ZIP Code	As of the petition filing date, the claim is: \$	1.8

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or: Gulf World Marine Park, Inc.			Case number (if known):	25-10623	
Name					
Nonpriority creditor's name and mailing address		nd mailing address	As of the petition filing date, the claim is:	\$	0.0
	Electric and Service	e Company, Inc.	Check all that apply.		
Creditor Name			☐ Contingent		
Creditor's Notice name			✓ Unliquidated		
			☐ Disputed		
456 Electric Ave			Basis for the claim:		
Address			Trade		
San Jose	CA	95112			
City	State	ZIP Code			
Country Date or dates	debt was incurr	red	Is the claim subject to offset?		
			☑ No		
Last 4 digits of	of account		☐ Yes		
number					
Nonpriority cr	editor's name a	nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	9,602.0
Creditor Name			☐ Contingent		
			☐ Unliquidated		
Creditor's Notice na	me		☐ Disputed		
14600 N 775 Hw	vv		Basis for the claim:		
Address	· y		Trade		
Leesburg	FL	34748			
City	State	ZIP Code			
Country					
Date or dates debt was incurred		red	Is the claim subject to offset? ☑ No		
Last 4 digits of	of account		□ Yes		
number					

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or: Gulf World Marine Park, Inc.			Case number (if known):	25-10623		
Name						
Nonpriority creditor's name and mailing address		nd mailing address	As of the petition filing date, the claim is:	\$	1,410.0	
Lewis Advertising, Inc.			Check all that apply.			
Creditor Name	Creditor Name		☐ Contingent			
			☐ Unliquidated			
Creditor's Noti	Creditor's Notice name		 ☐ Disputed			
828 Washin	aton St		Basis for the claim:			
Address	gion or		Trade			
				-		
Bath	ME	04530				
City	State	ZIP Code				
Country						
Date or da	ites debt was incurr	ed	Is the claim subject to offset? ☑ No			
Last 4 digi	its of account					
number						
Magic Fox I	ce Cream	nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	9,934.8	
Creditor Name			☐ Contingent			
			☐ Unliquidated			
Creditor's Noti	ce name		□ Disputed			
321 Main St	t		Basis for the claim:			
Address			Trade	_		
Naples	FL	34102				
City	State	ZIP Code				
Country		_	le the claim out is at the effect?			
Date or dates debt was incurred		red	Is the claim subject to offset? ☑ No			
Last 4 digi	its of account		□ Yes			
number						

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 76 of 193 Debtor: Gulf World Marine Park, Inc. Case number (if known): 25-10

or: Guii wond Manne	Fraik, IIIC.		Case number (if known):	23-10023	
Name	taria nama an	d mailing address	As of the motition filling date the element	Φ.	405.00
Marina Ivancic, DVN		d mailing address	As of the petition filing date, the claim is: Check all that apply.	>	485.00
Creditor Name			☐ Contingent		
			☐ Unliquidated		
Creditor's Notice name			☐ Disputed		
820 W 41st St			Basis for the claim:		
Address			Trade		
				-	
Minari Danah		224.40			
Miami Beach City	FL State	33140 ZIP Code			
Country					
Date or dates del	ot was incurre	d	Is the claim subject to offset?		
			☑ No		
Last 4 digits of a	ccount		□ Yes		
Marineland Leisure Creditor Name		d mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent	Ψ	6,125.00
			☐ Unliquidated		
Creditor's Notice name			☐ Disputed		
9600 Oceanshore B	lvd		Basis for the claim:		
Address	ivu		Intercompany	_	
St. Augustine	FL	32080			
City	State	ZIP Code			
Country					
Date or dates debt was incurred		d	Is the claim subject to offset? ☑ No		
Last 4 digits of account					
Last 4 digits of a	ccount		☐ Yes		

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or: Gulf World Marine Park, Inc.			Case number (if known):	25-10623	
Nonpriority creditor's name and mailing address		nd mailing address	As of the petition filing date, the claim is:	\$	0.0
McRoberts Sales Co		3	Check all that apply.		
Creditor Name			□ Contingent		
			✓ Unliquidated		
Creditor's Notice name			□ Disputed		
1501 NW 18th	1501 NW 18th Ave		Basis for the claim:		
Address			Trade		
Portland	OR	97209			
City	State	ZIP Code			
Country					
Date or dates	debt was incurr	red	Is the claim subject to offset? ☑ No		
Last 4 digits	of account		□ Yes		
number	raditar'a nama a	nd mailing address	As of the potition filling date the plain in	· C	0.0
Miles Media Gr		na maning address	As of the petition filing date, the claim is: Check all that apply.	.	0.0
Creditor Name			□ Contingent		
			✓ Unliquidated		
Creditor's Notice n	ame		□ Disputed		
1111 North Loc	p Road, Suite 1000	1	Basis for the claim:		
Address			Trade		
			<u> </u>		
Reno	NV	89502			
City	State	ZIP Code			
Country					
Date or dates debt was incurred Last 4 digits of account		red	Is the claim subject to offset? ☑ No		
			□ Yes		
Last + aigits	ast 4 digits of account				

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tor: Gulf World Marine Park, Inc.	Case number (if known):	25-10623	
Name			_
7 Nonpriority creditor's name and mailing address MWI Veterinary Supply, Inc.	As of the petition filing date, the claim is: Check all that apply.	\$ 9,48	99.59
Creditor Name	□ Contingent		
	•		
Creditor's Notice name	Unliquidated		
	☐ Disputed		
2590 114th St suite 100	Basis for the claim:		
Address	Trade		
Grand Prairie TX 75050			
City State ZIP Code			
Country	Is the claim subject to offset?		
Date or dates debt was incurred	✓ No		
Last 4 digits of account	□ Yes		
number	_ 100		
8 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	¢ 24	50.00
NORTHWESTERN MUTUAL	Check all that apply.	Ψ <u>Z</u>	30.00
Creditor Name	☐ Contingent		
	☐ Unliquidated		
Creditor's Notice name			
	☐ Disputed Basis for the claim:		
720 East Wisconsin Ave	<u></u>		
	Trade	-	
Milwaukee WI 53202			
City State ZIP Code			
Country	Is the claim subject to offset?		
Date or dates debt was incurred	✓ No		
Last 4 digits of account			
number	_ 100		

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or: Gulf World Marine Park, Inc.			Case number (if known):	25-106	23
Name					
Nonpriority creditor's name and mailing address			As of the petition filing date, the claim is:	\$	40.00
Occupational Health Services of America Creditor Name		merica	Check all that apply.		
			☐ Contingent		
			☐ Unliquidated		
Creditor's Notice nam	e		□ Disputed		
1040 N Center Po	int Rd NF		Basis for the claim:		
Address			 Trade		
				-	
Cedar Rapids	IA	52402			
City	State	ZIP Code			
Country					
Date or dates d	ebt was incurr	red	Is the claim subject to offset?		
			☑ No		
Last 4 digits of	account		☐ Yes		
number Nonpriority cre	ditor's name a	nd mailing address	As of the petition filing date, the claim is:	\$	3,566.6
Ocean Tec USA Creditor Name			Check all that apply.		
Creditor Name			☐ Contingent		
			☐ Unliquidated		
Creditor's Notice nam	е		 ☐ Disputed		
2356 Seaway Dr			Basis for the claim:		
Address			 Trade		
				-	
Dounton Deset		22425			
Boynton Beach	FL State	33435 7IR Code			
City	State	ZIP Code			
Country					
Date or dates debt was incurred			le the eleise explicat to effect?		
Date or dates d	ebt was incurr	red	Is the claim subject to offset?		
Last 4 digits of		red	✓ No		

number

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or: Gulf World Marine Park, Inc.	Case r	Case number (if known): 25-10623				
Name						
1 Nonpriority creditor's name and mail P1 Finance	ng address As of the petition filing date, Check all that apply.	the claim is: \$	1,745.8			
Creditor Name	☐ Contingent					
	· ·					
Creditor's Notice name	Unliquidated					
	☐ Disputed					
P.O. Box 922025	Basis for the claim:					
Address	Trade					
Norcross GA	30010-2025					
City State	ZIP Code					
Country						
Date or dates debt was incurred	Is the claim subject to offse	et?				
	✓ No					
Last 4 digits of account	□ Yes					
2 Nonpriority creditor's name and mail Panama Business Machines, Inc.	ng address As of the petition filing date, Check all that apply.	the claim is: \$	948.6			
Creditor Name	☐ Contingent					
	☐ Unliquidated					
Creditor's Notice name	 ☐ Disputed					
801 3rd Street, Suite 205	Basis for the claim:					
Address	 Trade					
	33403					
City State Country	33403 ZIP Code					
City State	Is the claim subject to offse	et?				
City State Country	33403 ZIP Code	et?				

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Name					
Nonpriority creditor's name and mailing address Panama City Diving LLC		ind mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	228.98
Creditor Name			□ Contingent		
			☐ Unliquidated		
Creditor's Notice n	name		☐ Disputed		
30 West 10th S	••		Basis for the claim:		
Address	ot		Trade	_	
Panama City	FL	32401			
City	State	ZIP Code			
Country			Is the elektropethicates offerto		
Date or dates	s debt was incurr	red	Is the claim subject to offset? ☑ No		
Last 4 digits of account					
	of account		☐ Yes		
number 4 Nonpriority o		and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	6,555.00
number 4 Nonpriority o	reditor's name a	and mailing address	As of the petition filing date, the claim is:	\$	6,555.00
number 4 Nonpriority o	reditor's name a	and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	6,555.00
number 4 Nonpriority o	creditor's name a	and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent	\$	6,555.00
number 4 Nonpriority of Pathobiology D Creditor Name	creditor's name a piagnostic Services	and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$	6,555.0C
number 4 Nonpriority of Pathobiology D Creditor Name Creditor's Notice of	creditor's name a piagnostic Services	and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$	6,555.00
number 4 Nonpriority of Pathobiology D Creditor Name Creditor's Notice in 3320 Mustang	creditor's name a piagnostic Services	and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	6,555.00
number 4 Nonpriority of Pathobiology D Creditor Name Creditor's Notice in 3320 Mustang	creditor's name a piagnostic Services	and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	6,555.00
number 4 Nonpriority of Pathobiology D Creditor Name Creditor's Notice in 3320 Mustang Address	creditor's name a viagnostic Services name		As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	6,555.00
number 4 Nonpriority of Pathobiology D Creditor Name Creditor's Notice of 3320 Mustang Address Kerrville	creditor's name a plagnostic Services mame Rd	78028	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	\$	6,555.00
number 4 Nonpriority of Pathobiology D Creditor Name Creditor's Notice of 3320 Mustang Address Kerrville City Country	creditor's name a plagnostic Services mame Rd	78028 ZIP Code	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	6,555.0

number

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or: Gulf World Marine Park, Inc.			Case number (if known):	25-10623	
Nonpriority creditor's name and mailing address		nd mailing address	As of the petition filing date, the claim is:	\$	343.3
Patterson Veterinary Supply Inc.			Check all that apply.		
Creditor Name			□ Contingent		
	Creditor's Notice name		☐ Unliquidated		
Creditor's Notice n			□ Disputed		
175 Tri State Pl			Basis for the claim:		
Address	<u> </u>		Trade		
Gurnee	<u>IL</u>	60031			
City	State	ZIP Code			
Country					
Date or dates	debt was incurr	ed	Is the claim subject to offset? ☑ No		
Last 4 digits	of account				
number					
PCB Map Com		nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	23,163.9
Creditor Name	·		☐ Contingent		
			☐ Unliquidated		
Creditor's Notice n	ame		□ Disputed		
1235 9th Ave E			Basis for the claim:		
Address			Trade		
Bradenton	FL	34208			
City	State	ZIP Code			
Country			In the plain publication officet?		
Date or dates debt was incurred Last 4 digits of account		ed	Is the claim subject to offset? ☑ No		
Last 4 digits	ast 4 digits of account		<u> </u>		

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Name			Case Hamber (# known).	Case number (if known): 25-10623			
Name							
Nonpriority creditor's name and mailing address		nd mailing address	As of the petition filing date, the claim is:	\$	6,323.5		
Precision Dynamics Corporation			Check all that apply.				
Creditor Name	Creditor Name		☐ Contingent				
			☐ Unliquidated				
Creditor's Notice na	me		 ☐ Disputed				
4281 Caton Cen	ter Dr		Basis for the claim:				
Address			Trade				
				_			
Baltimore	MD	21227					
City	State	ZIP Code					
Country							
Date or dates	debt was incurr	red	Is the claim subject to offset? ☑ No				
Last 4 digits of	of account						
number							
Nonpriority cr		ind mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	3,341.2		
Nonpriority cr	editor's name a		Check all that apply.	\$	3,341.2		
Nonpriority cr Progressive Spe			Check all that apply. □ Contingent	\$	3,341.2		
Nonpriority cr Progressive Spe	cialty Glass Comp		Check all that apply. ☐ Contingent ☐ Unliquidated	\$	3,341.2		
Nonpriority or Progressive Spe Creditor Name	cialty Glass Comp		Check all that apply. □ Contingent	\$	3,341.2		
Nonpriority or Progressive Spe Creditor Name	cialty Glass Comp		Check all that apply. Contingent Unliquidated Disputed	\$	3,341.2		
Nonpriority or Progressive Spe Creditor Name	cialty Glass Comp		Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	3,341.2		
Nonpriority or Progressive Spe Creditor Name	cialty Glass Comp		Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	3,341.2		
Nonpriority or Progressive Specreditor Name Creditor's Notice na 2508 Kenmore Address	me	any, Inc	Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	3,341.2		
Nonpriority or Progressive Spectreditor Name Creditor's Notice nate 2508 Kenmore Address Staten Island City Country	me Ave NY State	any, Inc 10314 ZIP Code	Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	\$	3,341.2		
Nonpriority or Progressive Spectreditor Name Creditor's Notice nate 2508 Kenmore Address Staten Island City Country	me Ave	any, Inc 10314 ZIP Code	Check all that apply. Contingent Unliquidated Basis for the claim: Trade Is the claim subject to offset?	\$	3,341.2		
Nonpriority or Progressive Spectreditor Name Creditor's Notice nate 2508 Kenmore Address Staten Island City Country	me Ave NY State debt was incurr	any, Inc 10314 ZIP Code	Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	\$	3,341.2		

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or: Gulf World Marine Park, Inc.			Case number (if known):	25-10623	
Name					
Nonpriority creditor's name and mailing address		and mailing address	As of the petition filing date, the claim is:	\$	1,453.20
PSIvet, Inc. Creditor Name			Check all that apply.		
Cleului Name			☐ Contingent		
			☐ Unliquidated		
Creditor's Notice na	Creditor's Notice name		 ☐ Disputed		
600 Pinecrest D	er.		Basis for the claim:		
Address			 Trade		
				-	
Languator		17004			
Lancaster	PA State	ZIP Code			
Country					
Date or dates	debt was incurr	red	Is the claim subject to offset?		
			☑ No		
Last 4 digits of	of account		□ Yes		
-	reditor's name a	and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	0.0
Creditor Name			□ Contingent		
			-		
Creditor's Notice na	ame		Unliquidated Unliquidated		
			☐ Disputed		
1325 Aerojet Bly Address	/d		Basis for the claim:		
			Trade	_	
Rancho Cordova		95742			
City	State	ZIP Code			
Country	dabt		Is the claim subject to offset?		
Date or dates	debt was incurr	rea	✓ No		
Loot 4 digits of					
Lasi 4 digits C	st 4 digits of account		□ Yes		

number

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 85 of 193 Debtor: Gulf World Marine Park, Inc. Case number (if known): 25-10

Name Nonpriority creditor's name and mailing address Rescora Recycling LLC Creditor's Notice name Contingent Unliquidated Creditor's Notice name Unliquidated Contingent Unliquidated Creditor's Notice name Unliquidated Creditor's Notice name Unliquidated Contingent Unliquidated Contingent Unliquidated Creditor's Notice name Unliquidated Unliquidated Contingent Unliquidated Unliquidat	ir. Guii vvoilu iviaii	ille Faik, illo.		Case number (if known):	23-10023	
Redox Recycling LLC Conditor Name State State Conditor Name State Conditor Name Condition Name Condi	Name					
Creditor's Notice name Contingent Unliquidated Disputed Basis for the claim: Trade			ind mailing address		\$	525.0
Creditor's Notice name 201 McLeed Dr Address Melbourne FL 32934 City Slate 21P Code Country Date or dates debt was incurred Sessiva APs Creditor's Notice name Creditor's Notice name Creditor's Notice name Indianapolits IN Address Country Date or dates debt was incurred Sessiva APs Creditor Notice name Indianapolits IN Address Country Date or dates debt was incurred Sessiva APs Creditor Notice name Creditor Source Indianapolits IN Address Country Date or dates debt was incurred Indianapolits IN Address Country Date or dates debt was incurred Is the claim subject to offset? Check all that apply. Check all that		LLO				
Disputed Basis for the claim: Trade						
201 McLeod Dr Address Address	Creditor's Notice name	e				
Address				·		
Melbourne FL 32934 City State ZIP Code State Stat				<u></u>		
Country Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name and mailing address Reserva APs Creditor Name Creditor Notice name 8899 E. 56th Street Address Indianapolis Indianapolis State	Address			Trade	-	
Country Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name and mailing address Reserva APs Creditor Name Creditor Notice name 8899 E. 56th Street Address Indianapolis Indianapolis State						
Country Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name and mailing address Reserva APs Creditor Name Creditor Name Creditor Notice name B899 E. 56th Street Address Indianapolis IN 46249 City State ZIP Code Last 4 digits of account Is the claim subject to offset? In dianapolis IN 46249 City State Is the claim subject to offset? Is the claim subject to offset? Is the claim subject to offset? No Last 4 digits of account Is the claim subject to offset? No No Last 4 digits of account	Melbourne	FL	32934			
Steel claim subject to offset? No Yes	City	State	ZIP Code			
Last 4 digits of account number Nonpriority creditor's name and mailing address Reserva APs Creditor Name Creditor's Notice name S899 E. 56th Street Address Indianapolis Indianapolis Country Date or dates debt was incurred No Yes Yes Yes No Yes Yes No No Yes No No Yes No No No No No No No	Country					
Last 4 digits of account number Nonpriority creditor's name and mailing address Reserva APs Creditor Name Creditor's Notice name Basis for the claim: Trade Indianapolis IN 46249 City State ZiP Code Country Date or dates debt was incurred Yes Yes Yes Yes Outling date, the claim is: \$ O	Date or dates d	ebt was incurr	ed	-		
Nonpriority creditor's name and mailing address Reserva APs Creditor Name Creditor's Notice name 8899 E. 56th Street Address City State Country Date or dates debt was incurred As of the petition filing date, the claim is: \$ Check all that apply.						
Nonpriority creditor's name and mailing address Reserva APs Creditor Name Creditor's Notice name 8899 E. 56th Street Address Indianapolis City State Country Country Date or dates debt was incurred As of the petition filing date, the claim is: \$ Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Is the claim subject to offset? No Yes	Last 4 digits of	account		⊔ Yes		
Creditor's Notice name 8899 E. 56th Street Address Indianapolis City State Indianapolis Country Date or dates debt was incurred Is the claim subject to offset? No Last 4 digits of account Unliquidated Disputed Basis for the claim: Trade Irade	Reserva APs			Check all that apply.	`	
Disputed Basis for the claim: Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Trade Tra				-		
Basis for the claim: Address Indianapolis City State IN 46249 ZIP Code Country Date or dates debt was incurred Is the claim subject to offset? No Last 4 digits of account Basis for the claim: Trade	Creditor's Notice name	e		'		
Address Indianapolis IN 46249 City State ZIP Code Country Date or dates debt was incurred Is the claim subject to offset? No Last 4 digits of account Trade				•		
Indianapolis IN 46249 City State ZIP Code Country Date or dates debt was incurred Last 4 digits of account IN 46249 ZIP Code Is the claim subject to offset? ✓ No Yes		et				
Country Date or dates debt was incurred Last 4 digits of account State ZIP Code Is the claim subject to offset? No Yes				Trade	_	
Country Date or dates debt was incurred Last 4 digits of account State ZIP Code Is the claim subject to offset? No Yes	Indiana - Pr	INI	40040			
Country Date or dates debt was incurred Is the claim subject to offset? No Last 4 digits of account Yes						
Date or dates debt was incurred Sthe claim subject to offset? No Last 4 digits of account Yes	Сіту	State	ZIP Code			
Last 4 digits of account Ves	•			In the state each of 10		
Last 4 digits of account	Date or dates d	ebt was incurr	red	-		
	Last 4 digits of account			<u></u>		
	_	account		□ 163		

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 86 of 193 Debtor: Gulf World Marine Park, Inc. Case number (if known): Name 3.103 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$

.103 Nonpriority	creditor's name a	and mailing address	As of the petition filing date, the claim is:	\$	83.12
Rhode Island N	Novelty, Inc.		Check all that apply.		
Creditor Name			☐ Contingent		
			☐ Unliquidated		
Creditor's Notice r	name		☐ Disputed		
795 Jefferson I	Blvd		Basis for the claim:		
Address			Trade		
		00000			
Warwick	RI	02886			
City	State	ZIP Code			
Country			le the eleien enhice to a ffeet		
Date or dates	s debt was incuri	red	Is the claim subject to offset? ☑ No		
Last 4 digits	of account		Pes		
	or account				
number					
-		and mailing address	As of the petition filing date, the claim is:	\$	0.00
Rowland Publis Creditor Name	shing, Inc.		Check all that apply.		
Orealier Hailie			☐ Contingent		
			✓ Unliquidated		
Creditor's Notice r	name		☐ Disputed		
1990 W Powel	l Blvd #100		Basis for the claim:		
Address			Trade	_	
Gresham	OR	97030			
City	State	ZIP Code			
Country					
Date or date:	s debt was incur	red	Is the claim subject to offset?		
			⊠ No		
Last 4 digits	of account		□ Yes		

number

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 87 of 193 Debtor: Gulf World Marine Park, Inc. Case number (if known): 3.105 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$ 177.10 Check all that apply. Sams West, Inc. Creditor Name ☐ Contingent □ Unliquidated Creditor's Notice name □ Disputed Basis for the claim: 2101 SE Simple Savings Dr Address Trade Bentonville AR 72716 State ZIP Code City Country Is the claim subject to offset? Date or dates debt was incurred \checkmark No Last 4 digits of account Yes

3.106 Nonpriority creditor's name and mailing address

SESAC, Inc.
Creditor Name

Creditor's Notice name

1199/61 Broadway, 4th Floor
Address

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

Unliquidated
Disputed

Basis for the claim:
Trade

Country

Date or dates debt was incurred

Is the claim subject to offset?

No

Last 4 digits of account

Yes

10006

ZIP Code

number

New York

City

NY

State

number

2,364.63

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 88 of 193 Debtor: Gulf World Marine Park, Inc. Name 3.107 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$

Nonpriority creditor's name and n	nailing address	As of the petition filing date, the claim is:	\$	1,335.3
Sound Imaging, Inc. Creditor Name		Check all that apply.		
		☐ Contingent		
One ditende Notice and and		☐ Unliquidated		
Creditor's Notice name		☐ Disputed		
8390 Miramar PI, Ste A		Basis for the claim:		
Address		Trade	_	
San Diego CA	92121			
City State	ZIP Code			
Country				
Date or dates debt was incurred		Is the claim subject to offset?		
		☑ No		
Last 4 digits of account		☐ Yes		
		□ Yes		
number Nonpriority creditor's name and n	nailing address	As of the petition filing date, the claim is:	\$	499.
number Nonpriority creditor's name and n Sound Technologies, Inc.	nailing address		\$	499.
number Nonpriority creditor's name and n Sound Technologies, Inc.	nailing address	As of the petition filing date, the claim is:	\$	499.
number Nonpriority creditor's name and n Sound Technologies, Inc. Creditor Name	nailing address	As of the petition filing date, the claim is: Check all that apply.	\$	499.
number Nonpriority creditor's name and n Sound Technologies, Inc. Creditor Name	nailing address	As of the petition filing date, the claim is: Check all that apply. Contingent	\$	499.
Nonpriority creditor's name and n Sound Technologies, Inc. Creditor Name	nailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$	499.
Last 4 digits of account number Nonpriority creditor's name and n Sound Technologies, Inc. Creditor Name Creditor's Notice name 330 W Riverside Ave Suite 800 Address	nailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$	499.
Nonpriority creditor's name and n Sound Technologies, Inc. Creditor Name Creditor's Notice name 330 W Riverside Ave Suite 800	nailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	499.
Nonpriority creditor's name and n Sound Technologies, Inc. Creditor Name Creditor's Notice name 330 W Riverside Ave Suite 800	nailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	499.
Nonpriority creditor's name and no Sound Technologies, Inc. Creditor Name Creditor's Notice name 330 W Riverside Ave Suite 800 Address		As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	499.
Nonpriority creditor's name and not sound Technologies, Inc. Creditor Name Creditor's Notice name 330 W Riverside Ave Suite 800 Address Spokane City State Country	99201	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade	\$	499.
Nonpriority creditor's name and n Sound Technologies, Inc. Creditor Name Creditor's Notice name 330 W Riverside Ave Suite 800 Address Spokane WA	99201	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	499.

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: Gulf World Marine Park, Inc.		Case number (if known):	25-10623	
Name				
Nonpriority creditor's name	and mailing address	As of the petition filing date, the claim is:	\$	690.0
South Walton Pool Supply, Inc.		Check all that apply.		
Creditor Name		☐ Contingent		
		☐ Unliquidated		
Creditor's Notice name				
		☐ Disputed Basis for the claim:		
15212 US-98 Address				
		Trade		
Miramar Beach FL	32550			
City State	ZIP Code			
Country		Is the claim subject to offset?		
Date or dates debt was incu	rred	Is the claim subject to offset? ☑ No		
act 4 digita of account				
Last 4 digits of account		□ 165		
Nonpriority creditor's name Species360	and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	7,228.0
Creditor Name		☐ Contingent		
Creditor's Notice name		Unliquidated		
		☐ Disputed		
333 W Vine St #1300 Address		Basis for the claim:		
nuuress		Trade	-	
Lexington KY	40507			
City State				
City State	ZIP Code			
- •	ZIP Code			
Country		Is the claim subject to offset?		
Country Date or dates debt was incu Last 4 digits of account		Is the claim subject to offset? ✓ No ———————————————————————————————————		

number

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Stericycle, Inc Creditor's Notice name Creditor's Notice name PO box 6582 Address Process Region Name Carol Stream IL 60197 City State Zip Code Is the claim subject to offset? No Yes Nonpriority creditor's name and mailing address Store Supply Warehouse, LLC Creditor Notice name Store Supply State	r: Guit World Mar	ine Park, Inc.		Case number (if known):	25-10623
Skericycle, Inc Creditor's Notice name Creditor's Notice name Creditor's Notice name Creditor's Notice name Carol Stream IL 60197 City State ZIP Code Is the claim subject to offset? No Nopriority creditor's name and mailing address Store Supply Warehouse, LLC Creditor Notice name Store Supply Warehouse, LLC					
Creditor's Notice name Creditor's Notice name Creditor's Notice name Country Country Date or dates debt was incurred Nonpriority creditor's name and mailing address Store Supply Warehouse, LLC Creditor's Notice name 81 Dental Ln Address Warrenton VA State ZIP Code Country Date or dates debt was incurred Is the claim subject to offset? Check all that apply. Contingent Unliquidated Disputed Basis for the claim is: \$ Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Trade Varrenton VA 20186 City State ZIP Code Is the claim subject to offset? ✓ No Varrenton VA 20186 City State ZIP Code Is the claim subject to offset? ✓ No		ditor's name a	ind mailing address		89.8
Creditor's Notice name Contingent Unliquidated Disputed				Check all that apply.	
Disputed				☐ Contingent	
PO box 6582 Address Carol Stream IL				Unliquidated	
Address Trade Carol Stream IL 60197 City State ZIP Code Country Date or dates debt was incurred Is the claim subject to offset? I s the claim subject to offset subject subject subject	Creditor's Notice nam	ie		☐ Disputed	
Carol Stream IL 60197 City State 2IP Code State 2IP Code State 2IP Code	PO box 6582			Basis for the claim:	
Country Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name and mailing address Store Supply Warehouse, LLC Creditor Name Creditor's Notice name 81 Dental Ln Address Warrenton VA City Slate ZIP Code	Address			Trade	
Country Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name and mailing address Store Supply Warehouse, LLC Creditor Name Creditor's Notice name 81 Dental Ln Address Warrenton VA City Slate ZIP Code					
Country Date or dates debt was incurred Last 4 digits of account number Nonpriority creditor's name and mailing address Store Supply Warehouse, LLC Creditor Name Creditor's Notice name B1 Dental Ln Address Warrenton VA Slate ZIP Code Country Date or dates debt was incurred Is the claim subject to offset? No No No State Store Supply Warehouse, LLC Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade State State State Store Supply Warehouse, LLC Check all that apply. State Store Supply Warehouse, LLC Check all that apply. State S	Carol Stream	IL	60197		
Some state of the claim subject to offset? Some state of the petition filing date, the claim is: \$ Some state of the petition	City	State	ZIP Code		
	Country				
Last 4 digits of account number Nonpriority creditor's name and mailing address Store Supply Warehouse, LLC Creditor Name Creditor's Notice name B1 Dental Ln Address Warrenton City VA 20186 Country Date or dates debt was incurred Yes As of the petition filing date, the claim is: \$ Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Trade Yange Is the claim subject to offset? No	Date or dates d	lebt was incurr	red	•	
Nonpriority creditor's name and mailing address Store Supply Warehouse, LLC Creditor Name Creditor's Notice name 81 Dental Ln Address Warrenton City VA State ZIP Code Country Date or dates debt was incurred As of the petition filing date, the claim is: \$ Check all that apply. Contingent ✓ Unliquidated Basis for the claim: Trade Is the claim subject to offset? ✓ No				<u></u>	
Nonpriority creditor's name and mailing address Store Supply Warehouse, LLC Creditor Name Creditor's Notice name B1 Dental Ln Address Warrenton VA State ZIP Code Country Date or dates debt was incurred As of the petition filing date, the claim is: Check all that apply. Contingent V Unliquidated Disputed Basis for the claim: Trade Is the claim subject to offset? No	Last 4 digits of	account		☐ Yes	
Creditor's Notice name 81 Dental Ln Address Warrenton City Country Date or dates debt was incurred Unliquidated Disputed Basis for the claim: Trade Is the claim subject to offset? ✓ No	Store Supply War			Check all that apply.	0.0
Creditor's Notice name 81 Dental Ln Address Warrenton City Country Date or dates debt was incurred □ Disputed Basis for the claim: Trade □ Disputed Basis for the claim: Trade □ Disputed Basis for the claim: □ Disputed Di				☐ Contingent	
Basis for the claim: Trade Warrenton City VA State ZIP Code Is the claim subject to offset? No	Creditor's Notice nam	10		Unliquidated Unliquidated	
Marrenton VA 20186 City State ZIP Code Country Date or dates debt was incurred Trade Is the claim subject to offset? ✓ No	Creditor's Notice Harri	ic		☐ Disputed	
Warrenton VA 20186 City State ZIP Code Country Date or dates debt was incurred Is the claim subject to offset? ✓ No				Basis for the claim:	
Country Date or dates debt was incurred Is the claim subject to offset? No	Address			Trade 	
City State ZIP Code Country Date or dates debt was incurred Is the claim subject to offset? No					
Country Date or dates debt was incurred Is the claim subject to offset? ☑ No	Warrenton	VA	20186		
Date or dates debt was incurred Is the claim subject to offset? ✓ No	City	State	ZIP Code		
✓ No				In the electron makes of a 10 and	
	Date or dates d	lebt was incurr	red		
	Last 4 digits of account			<u></u>	
number	_	account		□ 162	

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 91 of 193 btor: Gulf World Marine Park, Inc. Case number (if known): 25-106

: Gulf World Marine Park, Inc.			Case number (if known):	25-10623		
Name						
Nonpriority creditor's name and mailing address		and mailing address	As of the petition filing date, the claim is:	\$	155.1	
Sunbelt Rentals,	, Inc.		Check all that apply.			
Creditor Name			☐ Contingent			
			☐ Unliquidated			
Creditor's Notice na	me		□ Disputed			
2341 Deerfield D)r		Basis for the claim:			
Address	71		Trade			
				-		
Fort Mill	SC	29715				
City	State	ZIP Code				
Country						
Date or dates	debt was incurr	red	Is the claim subject to offset?			
Last 4 digits of	of account		☐ Yes			
	reditor's name a & Engineering, LL	and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	7,639.0	
Creditor Name	a Enginooning, EE	<u> </u>	□ Contingent			
			-			
Creditor's Notice na	me		Unliquidated			
			☐ Disputed			
1701 Savannah Address	Hwy		Basis for the claim:			
Address			Trade	-		
Charleston	SC	29407				
City	State	ZIP Code				
Country						
Date or dates	debt was incurr	red	Is the claim subject to offset?			
			☑ No			
Last 4 digits of account			□ Yes			
number						

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otor:	Gulf World Marine Park, Inc.			Case number (if known): 25-10623			
	Name				_		
	-	reditor's name a	nd mailing address	As of the petition filing date, the claim is:	\$_		30,912.08
	ech Eagles IT reditor Name			Check all that apply.			
Ci	reditor ivallie			☐ Contingent			
				☐ Unliquidated			
Cı	reditor's Notice na	ame		□ Disputed			
74	40 Volunteer P	kwy Suite 2		Basis for the claim:			
	ddress	,		Trade			
_					-		
В	ristol	TN	37620				
Ci	ity	State	ZIP Code				
C	Country						
D	ate or dates	debt was incurr	ed	Is the claim subject to offset? ☑ No			
L	ast 4 digits of	of account		☐ Yes			
n	umber						
			nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$_		780,024.87
	he Dolphin Cor reditor Name	nnection, inc.					
				☐ Contingent			
Cr	reditor's Notice na	ame		Unliquidated			
-				☐ Disputed			
	1 Hawks Cay E	Blvd		Basis for the claim:			
	ddress			Intercompany	-		
_	uck Key	FL	33050				
Ci	<u> </u>	State	ZIP Code				
Ji	••,		2 0000				
С	Country						
D	ate or dates	debt was incurr	ed	Is the claim subject to offset? ☑ No			
L	Last 4 digits of account			 □ Yes			
	number						

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Debtor: Gulf World Marine Park, Inc.

Name

Case number (if known): 25-106

Nonpriority creditor's name and m The Lewis Bear Company	nailing address	As of the petition filing date, the claim is: Check all that apply.	\$	309.6
Creditor Name				
		☐ Contingent		
Creditor's Notice name		Unliquidated		
oroanor o rionoc riamo		☐ Disputed		
6120 Enterprise Dr		Basis for the claim:		
Address		Trade	_	
Pensacola FL	32505			
City State	ZIP Code			
Country				
Date or dates debt was incurred		Is the claim subject to offset?		
		☑ No		
Loct 4 digits of account				
		□ Yes		
number	nailing address		\$	2,953.
number Nonpriority creditor's name and m The Print Shop Inc	nailing address	☐ Yes As of the petition filing date, the claim is: Check all that apply.	\$	2,953.
number Nonpriority creditor's name and m The Print Shop Inc	nailing address	As of the petition filing date, the claim is:	\$	2,953.
number Nonpriority creditor's name and m The Print Shop Inc	nailing address	As of the petition filing date, the claim is: Check all that apply. Contingent	\$	2,953.
number Nonpriority creditor's name and m The Print Shop Inc Creditor Name	nailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	\$	2,953.
Nonpriority creditor's name and m The Print Shop Inc Creditor Name Creditor's Notice name	nailing address	As of the petition filing date, the claim is: Check all that apply. Contingent	\$	2,953.
Nonpriority creditor's name and m The Print Shop Inc Creditor Name Creditor's Notice name 123 Commerce Pkwy #100	nailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	\$	2,953.
Nonpriority creditor's name and m The Print Shop Inc Creditor Name Creditor's Notice name 123 Commerce Pkwy #100	nailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	2,953.
Last 4 digits of account number Nonpriority creditor's name and m The Print Shop Inc Creditor Name Creditor's Notice name 123 Commerce Pkwy #100 Address Fort Lauderdale FL	33308	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	2,953.4
Nonpriority creditor's name and m The Print Shop Inc Creditor Name Creditor's Notice name 123 Commerce Pkwy #100 Address Fort Lauderdale FL		As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	2,953.4
Nonpriority creditor's name and m The Print Shop Inc Creditor Name Creditor's Notice name 123 Commerce Pkwy #100 Address Fort Lauderdale City State	33308	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Basis for the claim: Trade	\$	2,953.
Nonpriority creditor's name and m The Print Shop Inc Creditor Name Creditor's Notice name 123 Commerce Pkwy #100 Address Fort Lauderdale FL	33308	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim:	\$	2,953.
Nonpriority creditor's name and m The Print Shop Inc Creditor Name Creditor's Notice name 123 Commerce Pkwy #100 Address Fort Lauderdale City State	33308	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Basis for the claim: Trade Is the claim subject to offset?	\$	2,953.

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 94 of 193 tor: Gulf World Marine Park, Inc. Case number (if known): 25-106

or: Guit World iv	viarine Park, Inc.		Case number (if known):	25-10623	
Name					
-		ind mailing address	As of the petition filing date, the claim is:	\$	378.1
The Sherwin W	/illiams Co.		Check all that apply.		
			☐ Contingent		
			Unliquidated		
Creditor's Notice n	ame		☐ Disputed		
101 W Prospec	ct Ave		Basis for the claim:		
Address			Trade		
Cleveland	ОН	44115			
City	State	ZIP Code			
,					
Country Date or dates	s debt was incurr	red	Is the claim subject to offset?		
Date of dates	, acbt was moun	cu	☑ No		
Last 4 digits	of account				
Nonpriority of		nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	139.0
Creditor Name	oi Georgia				
			· ·		
Creditor's Notice n	name		Unliquidated		
			☐ Disputed		
325 Sanford Dr Address	<u>* </u>		Basis for the claim:		
			Trade	-	
Marine Science	Building				
Athens	GA	30602			
City	State	ZIP Code			
Country					
Date or dates debt was incurred		red	Is the claim subject to offset?		
			☑ No		
Last 4 digits	of account		□ Yes		
number					

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Debtor: Gulf World Marine Park, Inc.

Name

Case number (if known): 25-106

	Marine Faik, Inc.		Case number (if known):	23-10023	
Name	1141				
The Water Spi		nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$	560.0
Creditor Name	901, 1110.				
			☐ Contingent		
Creditor's Notice	name		Unliquidated		
			☐ Disputed		
14500 SW 129 Address	9th Ave, Suite 101		Basis for the claim:		
Address			Trade	-	
Miami	FL	33186			
City	State	ZIP Code			
Country			Is the claim subject to offset?		
Date or date	es debt was incurr	ed	✓ No		
Last 4 digits	of account		□ Yes		
number	or account		_ 100		
-	ttruck Company, Inc.	nd mailing address	As of the petition filing date, the claim is: Check all that apply.	>	12,493.0
			☐ Contingent		
0 5 1 11 5			☐ Unliquidated		
Creditor's Notice	name		☐ Disputed		
1401 Dexter A	ve N		Basis for the claim:		
Address			Trade	-	
Seattle	WA	98109			
City	State	ZIP Code			
Country					
Date or dates debt was incurred		red	Is the claim subject to offset? ☑ No		
Last 4 digits of account					
_	or account		ப 163		
number					

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r: Guit World Marine Park, Inc.	Case number (if known):	25-10623
Name		
Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$289
Thompson Tractor Co. Inc Creditor Name	Check all that apply.	
	☐ Contingent	
On the de National State	☐ Unliquidated	
Creditor's Notice name	☐ Disputed	
3151 SW Moorland Rd	Basis for the claim:	
Address	Trade	-
		
Miami FL 33133		
City State ZIP Code		
Country		
Date or dates debt was incurred	Is the claim subject to offset? ☑ No	
	<u></u>	
Last 4 digits of account	☐ Yes	
Nonpriority creditor's name and mailing address Triton Investments Holdings LLC	As of the petition filing date, the claim is: Check all that apply.	\$ 771
Creditor Name	□ Contingent	
Creditor Name	☐ Contingent	
Creditor's Notice name	□ Unliquidated	
Creditor's Notice name	□ Unliquidated □ Disputed	
	☐ Unliquidated ☐ Disputed ☐ Basis for the claim:	
Creditor's Notice name Av. Banco Chinchorro Esquina, Acanceh MZA 1, LT 8 SM 13,	□ Unliquidated □ Disputed	-
Creditor's Notice name Av. Banco Chinchorro Esquina, Acanceh MZA 1, LT 8 SM 13, Address	☐ Unliquidated ☐ Disputed ☐ Basis for the claim:	-
Creditor's Notice name Av. Banco Chinchorro Esquina, Acanceh MZA 1, LT 8 SM 13, Address Cancun QR	☐ Unliquidated ☐ Disputed ☐ Basis for the claim:	-
Creditor's Notice name Av. Banco Chinchorro Esquina, Acanceh MZA 1, LT 8 SM 13, Address Cancun QR City State ZIP Code	☐ Unliquidated ☐ Disputed ☐ Basis for the claim:	-
Creditor's Notice name Av. Banco Chinchorro Esquina, Acanceh MZA 1, LT 8 SM 13, Address Cancun City State ZIP Code Mexico	☐ Unliquidated ☐ Disputed ☐ Basis for the claim:	
Creditor's Notice name Av. Banco Chinchorro Esquina, Acanceh MZA 1, LT 8 SM 13, Address Cancun QR City State ZIP Code Mexico Country	☐ Unliquidated ☐ Disputed Basis for the claim: Intercompany	-
Creditor's Notice name Av. Banco Chinchorro Esquina, Acanceh MZA 1, LT 8 SM 13, Address Cancun City State ZIP Code Mexico	☐ Unliquidated ☐ Disputed ☐ Basis for the claim:	-
Creditor's Notice name Av. Banco Chinchorro Esquina, Acanceh MZA 1, LT 8 SM 13, Address Cancun QR City State ZIP Code Mexico Country	Unliquidated Disputed Basis for the claim: Intercompany Is the claim subject to offset?	-

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 97 of 193 Debtor: Gulf World Marine Park, Inc. Case number (if known): 25-106

r: Guit World Marine F	ark, Inc.		Case number (if known):	25-10623	
Name					
Nonpriority credito		nd mailing address	As of the petition filing date, the claim is:	\$	58,500.0
Triton Investments Ho Creditor Name	Idings LLC		Check all that apply.		
			☐ Contingent		
			☐ Unliquidated		
Creditor's Notice name			☐ Disputed		
Av. Banco Chinchorro	Esquina, Aca	nceh MZA 1, LT 8 SM 13,	Basis for the claim:		
Address	-		Intercompany		
				-	
0	20				
	QR State	ZIP Code			
Mexico					
Country					
Date or dates debt	was incurre	ed	Is the claim subject to offset?		
			☑ No		
Last 4 digits of acc	ount		□ Yes		
Nonpriority credito TWC Services, Inc. Creditor Name			As of the petition filing date, the claim is: Check all that apply. Contingent		
			•		
Creditor's Notice name			Unliquidated		
			☐ Disputed		
8110 Cypress Creek F Address	'kwy #480		Basis for the claim:		
			Trade	-	
	FV.	77070			
	Ctoto	77070			
City	State	ZIP Code			
Country					
Date or dates debt was incurred		ed	Is the claim subject to offset? ☑ No		
Last 4 digits of account			<u></u>		
Last 4 digits of acc	ount		☐ Yes		
number					

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or: Gulf World I	Marine Park, Inc.		Case number (if known):	25-10623	
Name					
7 Nonpriority creditor's name and mailing address			As of the petition filing date, the claim is:	\$	1,608.8
TYR Sport, Inc. Creditor Name			Check all that apply.		
Creditor Name			☐ Contingent		
			☐ Unliquidated		
Creditor's Notice name			□ Disputed		
6040 E Washington St			Basis for the claim:		
Address	ngton ot		 Trade		
				-	
Carson	CA	90745			
City	State	ZIP Code			
Country					
Date or date	s debt was incurr	red	Is the claim subject to offset?		
Last 4 digits of account			☐ Yes		
Nonpriority creditor's name and mailing address			As of the petition filing date, the claim is:	\$	8,347.6
UMDC Dept of Pathology Creditor Name			Check all that apply.		
			☐ Contingent		
			Unliquidated		
Creditor's Notice name			☐ Disputed		
5323 Harry Hines Blvd			Basis for the claim:		
Address			Trade	_	
Dallas	TX	75390			
City	State	ZIP Code			
Country					
Date or date	s debt was incur	red	Is the claim subject to offset?		
Last 4 digits of account			□ Yes		
number					

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 99 of 193 Debtor: Gulf World Marine Park, Inc. Case number (if known): Name 3.129 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$ 51.96 Check all that apply. **UniFirst Corporation** Creditor Name ☐ Contingent □ Unliquidated Creditor's Notice name □ Disputed Basis for the claim: 35 Middlesex Turnpike Address Trade Bedford MA 01730 State ZIP Code City Country Is the claim subject to offset? Date or dates debt was incurred \checkmark No Last 4 digits of account Yes number 3.130 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$ 278.00 Check all that apply. University of Georgia Creditor Name ☐ Contingent □ Unliquidated

☐ DisputedBasis for the claim:

Is the claim subject to offset?

Trade

✓ No☐ Yes

Creditor's Notice name

Marine Science Building

GΑ

Date or dates debt was incurred

Last 4 digits of account

State

30602

ZIP Code

325 Sanford Dr Address

Athens

Country

number

City

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 100 of 193 Debtor: Gulf World Marine Park, Inc. Name 3.131 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$ 360.00 Check all that apply. University of Texas Health Science Center Creditor Name ☐ Contingent □ Unliquidated Creditor's Notice name □ Disputed Basis for the claim: 7000 Fannin Address Trade Suite 1706 ΤX 75206 Houston State ZIP Code City Country Is the claim subject to offset? Date or dates debt was incurred \checkmark No Last 4 digits of account Yes number 3.132 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$ 194.71 US FoodService, Inc. Check all that apply. Creditor Name ☐ Contingent □ Unliquidated Creditor's Notice name □ Disputed Basis for the claim: 9399 W Higgins Rd, Suite 500 Address Trade

Is the claim subject to offset?

 \checkmark

□ Yes

Rosemont

City

Country

number

IL

Date or dates debt was incurred

Last 4 digits of account

State

60018

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 101 of 193 Debtor: Gulf World Marine Park, Inc. Name 3.133 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$ 0.00 Check all that apply. US Premium Finance, LLC Creditor Name ☐ Contingent Unliquidated Creditor's Notice name □ Disputed Basis for the claim: 95 Glastonbury Blvd Address Trade Glastonbury СТ 06033 State ZIP Code City Country Is the claim subject to offset? Date or dates debt was incurred \checkmark No Last 4 digits of account Yes number 3.134 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$ 5.85 Check all that apply. Verizon Communications, Inc. Creditor Name ☐ Contingent ☑ Unliquidated Creditor's Notice name □ Disputed Basis for the claim: 1095 Avenue of the Americas Address Trade

Is the claim subject to offset?

✓ No☐ Yes

Last 4 digits of account number

New York

City

Country

NY

Date or dates debt was incurred

10036

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 102 of 193 Debtor: Gulf World Marine Park, Inc. Name 3.135 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$ 900.00 Check all that apply. Veterinary Diagnostic Laboratory Creditor Name ☐ Contingent □ Unliquidated Creditor's Notice name □ Disputed Basis for the claim: 317 Wekiva Springs Rd Address Trade 32779 Longwood State ZIP Code City Country Is the claim subject to offset? Date or dates debt was incurred \checkmark No Last 4 digits of account Yes number 3.136 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$ 0.00 Check all that apply. Viajero Cibernético, S.A. de C.V. Creditor Name ☐ Contingent □ Unliquidated Creditor's Notice name □ Disputed Basis for the claim: Av. Nichupté 20 Address Intercompany

Is the claim subject to offset?

 \checkmark

□ Yes

Cancún

Mexico Country

number

City

QR

Date or dates debt was incurred

Last 4 digits of account

77505

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 103 of 193 Debtor: Gulf World Marine Park, Inc. Name As of the petition filing date, the claim is: \$ 3.137 Nonpriority creditor's name and mailing address 5,129.15 Check all that apply. W.W. Grainger, Inc. Creditor Name ☐ Contingent □ Unliquidated Creditor's Notice name □ Disputed Basis for the claim: P.O. Box 419267 Address Trade Kansas City MO 64141 State ZIP Code City Country Is the claim subject to offset? Date or dates debt was incurred \checkmark No Last 4 digits of account Yes number 3.138 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$ 600.26 Check all that apply. Waste Management Inc of Florida Creditor Name ☐ Contingent □ Unliquidated Creditor's Notice name □ Disputed Basis for the claim: 800 Capitol St, Suite 3000 Address Trade

Is the claim subject to offset?

✓ No☐ Yes

Houston

Country

number

City

ΤX

Date or dates debt was incurred

Last 4 digits of account

State

77002

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 104 of 193 Debtor: Gulf World Marine Park, Inc. Case number (if known): Name 3.139 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$ 2,002.51 Check all that apply. Waste Pro - Panama City Creditor Name ☐ Contingent □ Unliquidated Creditor's Notice name □ Disputed Basis for the claim: 12310 Panama City Beach Pkwy Address Trade Panama City 32407 Beach ZIP Code City Country Is the claim subject to offset? Date or dates debt was incurred ✓ No Last 4 digits of account ☐ Yes number As of the petition filing date, the claim is: \$ 3.140 Nonpriority creditor's name and mailing address 1,049.38 Check all that apply. Wide Open West, Inc. Creditor Name □ Contingent ☑ Unliquidated Creditor's Notice name □ Disputed Basis for the claim: 3700 Commerce Pkwy Trade

Is the claim subject to offset?

✓ No

□ Yes

Miramar

Country

number

City

State

Date or dates debt was incurred

Last 4 digits of account

33025

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 105 of 193 Debtor: Gulf World Marine Park, Inc. Name 3.141 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$ 2,857.50 Check all that apply. Wild Republic Creditor Name ☐ Contingent □ Unliquidated Creditor's Notice name □ Disputed Basis for the claim: 7711 E Pleasant Valley Rd Address Trade Independence ОН 44131 State ZIP Code City Country Is the claim subject to offset? Date or dates debt was incurred \checkmark No Last 4 digits of account Yes number 3.142 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$ 0.00 WJHG Check all that apply. Creditor Name ☐ Contingent ☑ Unliquidated Creditor's Notice name □ Disputed Basis for the claim: 8195 Front Beach Rd

Address Trade Panama City 32407 Beach State ZIP Code City Country Is the claim subject to offset? Date or dates debt was incurred \checkmark No Last 4 digits of account □ Yes number

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 106 of 193 Debtor: Gulf World Marine Park, Inc. Name Case number (if known): 25-10623

Id of Dolphins Inc itor Name itor's Notice name Brickell Key Dr ess mi FL 33131 State ZIP Code Intry e or dates debt was incurred at 4 digits of account inber inpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed Basis for the claim: Intercompany State claim subject to offset? No Yes	\$
itor's Notice name Brickell Key Dr ess mi FL 33131 State ZIP Code ntry e or dates debt was incurred at 4 digits of account nber npriority creditor's name and mailing address	□ Contingent □ Unliquidated □ Disputed Basis for the claim: Intercompany Step the claim subject to offset? □ No	
Brickell Key Dr ess The state and state and mailing address are stated as a state and mailing address. Brickell Key Dr ess The state and state are stated as a state and stated as a state are stated as a stated as	□ Unliquidated □ Disputed Basis for the claim: Intercompany Sthe claim subject to offset? ✓ No	-
Brickell Key Dr ess Mi	□ Disputed Basis for the claim: Intercompany State claim subject to offset? ✓ No	_
Brickell Key Dr ess mi FL 33131 State ZIP Code ntry e or dates debt was incurred at 4 digits of account nber npriority creditor's name and mailing address	Basis for the claim: ntercompany s the claim subject to offset? No	_
Brickell Key Dr ess mi FL 33131 State ZIP Code ntry e or dates debt was incurred at 4 digits of account inber inpriority creditor's name and mailing address	Basis for the claim: ntercompany s the claim subject to offset? No	-
mi FL 33131 State ZIP Code ntry e or dates debt was incurred at 4 digits of account inber npriority creditor's name and mailing address	ntercompany Is the claim subject to offset? ✓ No	_
ritry e or dates debt was incurred at 4 digits of account inber inpriority creditor's name and mailing address	s the claim subject to offset? ☑ No	_
state ZIP Code ntry e or dates debt was incurred at 4 digits of account nber npriority creditor's name and mailing address	☑ No	
state ZIP Code ntry e or dates debt was incurred at 4 digits of account nber npriority creditor's name and mailing address	☑ No	
ntry e or dates debt was incurred at 4 digits of account nber npriority creditor's name and mailing address	☑ No	
e or dates debt was incurred t 4 digits of account nber npriority creditor's name and mailing address	☑ No	
nt 4 digits of account nber npriority creditor's name and mailing address	☑ No	
nber hpriority creditor's name and mailing address		
nber npriority creditor's name and mailing address	□ Yes	
npriority creditor's name and mailing address		
ess Publishing LLC itor Name	As of the petition filing date, the claim is: Check all that apply.	\$99
	☐ Contingent	
itor's Notice name	☐ Unliquidated	
	☐ Disputed	
79 SW 135th Ave	Basis for the claim:	
ess -	Trade	_
mi FL 33186		
State ZIP Code		
ntry		
	s the claim subject to offset?	
	☑ No	
t 4 digits of account	□ Yes	

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 107 of 193 Debtor: Gulf World Marine Park, Inc. Name As of the petition filing date, the claim is: \$ 3.145 Nonpriority creditor's name and mailing address 285.74 Check all that apply. Zoetis Inc. Creditor Name ☐ Contingent □ Unliquidated Creditor's Notice name □ Disputed Basis for the claim: 10 Sylvan Way Address Trade NJ 07054 Parsippany State ZIP Code City Country Is the claim subject to offset? Date or dates debt was incurred \checkmark No Last 4 digits of account Yes number 3.146 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: \$ 216.00 Check all that apply. Zooquarius Creditor Name ☐ Contingent □ Unliquidated Creditor's Notice name □ Disputed Basis for the claim: 12727 Biscayne Blvd Trade

Is the claim subject to offset?

✓ No☐ Yes

North Miami

Date or dates debt was incurred

Last 4 digits of account

City

Country

number

33181

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 mailin	ng 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
			Line	
Name			☐ Not Listed.Explain	
Notice Name				-
Street				
City	State	ZIP Code		
Country				

Total Amounts of the Priority and Nonpriority Unsecured Claims 5. Add the amounts of priority and nonpriority unsecured claims. Total of claim amounts 5a. Total claims from Part 1 5b. Total claims from Part 2 5c. Total of Parts 1 and 2 5c. \$ 1,970,791.29

Lines 5a + 5b = 5c.

Fill in this information to identify the case:				
Debtor Name: In re : Gulf World Marine Park, Inc.				
United States Bankruptcy Court for the: District of Delaware				
Case number (if known): 25-10623 (LSS)				

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

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

- 1. Does the debtor have any executory contracts or unexpired leases?
 - \square No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
 - ☑ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets Real and Personal Property* (Official Form 206A/B).

2.	List all contracts and unexpired I	eases	State the name and i whom the debtor has lease	mailing address for al s an executory contra	I other parties with act or unexpired		
	2.1 State what the contract or lease is for and the nature	Benefits	Anchor Benefit Consul	Anchor Benefit Consulting			
	of the debtor's interest		Name				
			Notice Name				
			2400 Maitland Center I	Pkwy			
	State the term remaining		Address				
	List the contract number of						
	any government contract						
			Martina		00754		
			Maitland	FL	32751		
			City	State	ZIP Code		
			Country				
	State what the contract or lease is for and the nature	- ·	Pluo Cross and Pluo S	hiold of Florida. Inc. db	a Florida Bluo		
	of the debtor's interest	Benefits	Name	Blue Cross and Blue Shield of Florida, Inc. dba Florida Blue Name			
			Notice Name				
			P.O. Box 44144				
	State the term remaining		Address				
	List the contract number of						
	any government contract						
	any government contract						
			Jacksonville	FL	32231-4144		
			City	State	ZIP Code		
			Country				

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Debtor:		23 10000 233 200 42	Case number (if known):	25-10623				
	Name State what the contract or lease is for and the nature	Service Agreement	RocketRez Inc.					
•	of the debtor's interest		Name	Name				
			Notice Name					
			12A - 40 North Gate Drive					
	State the term remaining		Address					
	List the contract number of							
	any government contract							
			Steinbach	МВ	R5G 2T9			
			City	State	ZIP Code			
			Canada					
			Country					

Fill in this information to identify the case:				
Debtor Name: In re : Gulf World Marine Park, Inc.				
United States Bankruptcy Court for the: District of Delaware				
Case number (if known): 25-10623 (LSS)				

Official Form 206H

Schedule H: Codebtors

12/15

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

- 1. Does the debtor have any codebtors?
 - □ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
 - ✓ Yes
- 2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

	Column 1: Codebtor		Column 2: Creditor				
	Name	Mailing address		Name	Check all schedules that apply:		
2.1	Aqua Tours, S.A. de C.V.	Boulevard Kukulcan Km 6	3.5	Cigna Health and Life Insurance Company	☑ D		
		Street					
		Zona Hotelera, C.P.			_	□ E/F	
					_	□G	
		Cancun		77500			
		City	State	ZIP Code	_		
		Mexico					
		Country	_				
2.2	Aqua Tours, S.A. de C.V.	Boulevard Kukulcan Km 6	3.5	Leisure Investment Funding LLC	☑ D		
		Street				_	
		Zona Hotelera, C.P.			_	□ E/F	
					_	□G	
		Cancun		77500			
		City	State	ZIP Code	<u> </u>		
		Mexico					
		Country	_				

Official Form 206H Schedule H: Codebtors Page 1 of 14

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State

City

Mexico Country ZIP Code

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 114 of 193 Debtor: Gulf World Marine Park, Inc. Name 2.8 Controladora Dolphin, S.A. de Av. Banco Chinchorro Esquina, Acanceh MZA 1, LT 8 SM 13, The Prudential Insurance \square D C.V. Company of America Street □ E/F \square G Cancun ZIP Code City State Mexico Country 2.9 Dolphin Austral Holdings, S.A. Boulevard Kukulcan Km 6.5 Cigna Health and Life ☑D de C.V. Insurance Company Zona Hotelera, C.P. □ E/F \square G 77500 Cancun ZIP Code City State Mexico Country 2.10 Dolphin Austral Holdings, S.A. Boulevard Kukulcan Km 6.5 Leisure Investment Funding \square D de C.V. Street □ E/F Zona Hotelera, C.P. $\; \Box \; G$ Cancun 77500 City State ZIP Code Mexico Country 2.11 Dolphin Austral Holdings, S.A. Boulevard Kukulcan Km 6.5 Prudential Legacy Insurance \square D de Ċ.V. Company of New Jersey Street Zona Hotelera, C.P. □ E/F \square G 77500 Cancun City State ZIP Code Mexico Country 2.12 Dolphin Austral Holdings, S.A. Boulevard Kukulcan Km 6.5 The Prudential Insurance \square D

Official Form 206H	Schedule H: Codebtors	Page 3 of 14

State

77500 ZIP Code

de C.V.

Street

Cancun

Mexico Country

City

Zona Hotelera, C.P.

Company of America

□ E/F

 \square G

Case 25-10606-LSS Filed 08/04/25 Doc 429 Page 115 of 193 Debtor: Gulf World Marine Park, Inc. Name 2.13 Dolphin Capital Company, S. Av. Banco Chinchorro Esquina Cigna Health and Life \square D de R.L. de C.V. Insurance Company Street \square E/F Acanceh MZA 1, LT 8 SM 13 \square G Cancun 77504 ZIP Code City State Mexico Country 2.14 Dolphin Capital Company, S. Av. Banco Chinchorro Esquina Leisure Investment Funding \square D de R.L. de C.V. LLC Acanceh MZA 1, LT 8 SM 13 □ E/F \square G 77504 Cancun ZIP Code City State Mexico Country 2.15 Dolphin Capital Company, S. Av. Banco Chinchorro Esquina Prudential Legacy Insurance \square D de R.L. de C.V. Company of New Jersey Acanceh MZA 1, LT 8 SM 13 □ E/F \square G Cancun 77504 City State ZIP Code Mexico 2.16 Dolphin Capital Company, S. Av. Banco Chinchorro Esquina The Prudential Insurance \square D de R.L. de C.V. Company of America Acanceh MZA 1, LT 8 SM 13 □ E/F \square G 77504 Cancun City State ZIP Code Mexico Country 2.17 Dolphin Leisure, Inc. 1001 Brickell Bay Drive Cigna Health and Life \square D Insurance Company Street □ E/F Suite 2110 \square G Miami FL 33131 State ZIP Code City Country

Case 25-10606-LSS Filed 08/04/25 Page 116 of 193 Doc 429 Debtor: Gulf World Marine Park, Inc. Name 2.18 Dolphin Leisure, Inc. 1001 Brickell Bay Drive Leisure Investment Funding \square D Street Suite 2110 □ E/F \square G Miami FL 33131 City ZIP Code State Country 2.19 Dolphin Leisure, Inc. 1001 Brickell Bay Drive ☑D Prudential Legacy Insurance Company of New Jersey Street Suite 2110 □ E/F \square G FL Miami 33131 ZIP Code City State Country 2.20 Dolphin Leisure, Inc. 1001 Brickell Bay Drive The Prudential Insurance \square D Company of America Street Suite 2110 □ E/F $\; \Box \; G$ Miami FL 33131 State City ZIP Code 2.21 Ejecutivos de Turismo Av. Banco Chinchorro Esquina Cigna Health and Life \square D Sustentable, S.A. de C.V. Insurance Company Acanceh MZA 1, LT 8 SM 13 □ E/F \square G 77504 Cancun City State ZIP Code Mexico Country 2.22 Ejecutivos de Turismo Sustentable, S.A. de C.V. Av. Banco Chinchorro Esquina Leisure Investment Funding \square D Street □ E/F Acanceh MZA 1, LT 8 SM 13 \square G Cancun 77504 ZIP Code City State Mexico Country

Case 25-10606-LSS Filed 08/04/25 Doc 429 Page 117 of 193 Debtor: Gulf World Marine Park, Inc. Case number (if known): Name Av. Banco Chinchorro Esquina \square D 2.23 Ejecutivos de Turismo Prudential Legacy Insurance Sustentable, S.A. de C.V. Company of New Jersey Street □ E/F Acanceh MZA 1, LT 8 SM 13 \square G Cancun 77504 ZIP Code City State Mexico Country 2.24 Ejecutivos de Turismo The Prudential Insurance ☑D Av. Banco Chinchorro Esquina Sustentable, S.A. de C.V. Company of America Acanceh MZA 1, LT 8 SM 13 □ E/F \square G 77504 Cancun ZIP Code City State Mexico Country 27 Old Gloucester Street 2.25 Embassy of the Seas Limited Cigna Health and Life \square D Insurance Company Street □ E/F \square G London WCIN 3AX City State ZIP Code United Kingdom 2.26 Embassy of the Seas Limited 27 Old Gloucester Street Leisure Investment Funding \square D LLC Street □ E/F \square G London WCIN 3AX City State ZIP Code United Kingdom Country 2.27 Embassy of the Seas Limited 27 Old Gloucester Street Prudential Legacy Insurance \square D Company of New Jersey Street □ E/F \square G London WCIN 3AX ZIP Code City State United Kingdom Country

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 118 of 193 Debtor: Gulf World Marine Park, Inc. Name 2.28 Embassy of the Seas Limited 27 Old Gloucester Street The Prudential Insurance \square D Company of America Street □ E/F \square G London WCIN 3AX ZIP Code City State United Kingdom Country 2.29 GWMP, LLC 15421 Front Beach Road Cigna Health and Life ☑D Insurance Company □ E/F \square G FL 32413 Panama City ZIP Code City State Country 2.30 GWMP, LLC 15421 Front Beach Road Leisure Investment Funding \square D Street □ E/F $\; \Box \; G$ Panama City FL 32413 City State ZIP Code 2.31 GWMP, LLC 15421 Front Beach Road Prudential Legacy Insurance ☑D Company of New Jersey Street □ E/F \square G Panama City FL 32413 City State ZIP Code Country 2.32 GWMP, LLC 15421 Front Beach Road The Prudential Insurance \square D Company of America Street □ E/F \square G

32413

ZIP Code

FL

State

Panama City

City

Country

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Debtor: Gulf World Marine Park, Inc. Name 2.38 Leisure Investments Holdings Av. Banco Chinchorro Esquina \square D Leisure Investment Funding LLC Street □ E/F Acanceh MZA 1, LT 8 SM 13 \square G Cancun 77504 ZIP Code City State Mexico Country 2.39 Leisure Investments Holdings Av. Banco Chinchorro Esquina ☑D Prudential Legacy Insurance Company of New Jersey LLC Acanceh MZA 1, LT 8 SM 13 □ E/F \square G 77504 Cancun ZIP Code City State Mexico Country 2.40 Leisure Investments Holdings Av. Banco Chinchorro Esquina The Prudential Insurance ☑ D LLC Company of America Acanceh MZA 1, LT 8 SM 13 □ E/F \square G Cancun 77504 City State ZIP Code Mexico Country 2.41 Marineland Leisure Inc. 9600 Oceanshore Blvd Cigna Health and Life \square D Insurance Company Street □ E/F \square G St. Augustine FL 32080 City State ZIP Code Country 2.42 Marineland Leisure Inc. 9600 Oceanshore Blvd Leisure Investment Funding \square D LLC Street □ E/F \square G St. Augustine FL 32080 State ZIP Code City Country

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Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 121 of 193 Debtor: Gulf World Marine Park, Inc. Name 2.43 Marineland Leisure Inc. 9600 Oceanshore Blvd Prudential Legacy Insurance \square D Company of New Jersey Street □ E/F \square G St. Augustine FL 32080 ZIP Code State Country 2.44 Marineland Leisure Inc. 9600 Oceanshore Blvd The Prudential Insurance ☑D Company of America □ E/F \square G FL 32080 St. Augustine ZIP Code City State Country 2.45 MS Leisure Company 4400 Rickenbacker Causeway Cigna Health and Life ☑D Insurance Company Street □ E/F $\; \Box \; G$ Miami FL 33149 City State ZIP Code 2.46 MS Leisure Company 4400 Rickenbacker Causeway Leisure Investment Funding \square D LLC Street □ E/F \square G Miami FL 33149 City State ZIP Code Country 2.47 MS Leisure Company 4400 Rickenbacker Causeway Prudential Legacy Insurance \square D Company of New Jersey Street □ E/F \square G Miami FL 33149 ZIP Code City State

Country

Case 25-10606-LSS Filed 08/04/25 Page 122 of 193 Doc 429 Debtor: Gulf World Marine Park, Inc. Name 2.48 MS Leisure Company 4400 Rickenbacker Causeway The Prudential Insurance \square D Company of America Street □ E/F \square G Miami FL 33149 City ZIP Code State Country 2.49 Promotora Garrafón, S.A. de Carretera Garrafon MZA 41 KM 6 Cigna Health and Life ☑D Insurance Company C.V. Punta Sur C.P. □ E/F \square G 77400 Isla Mujeres ZIP Code City State Mexico Country 2.50 Promotora Garrafón, S.A. de Carretera Garrafon MZA 41 KM 6 Leisure Investment Funding \square D C.V. Street □ E/F Punta Sur C.P. \square G Isla Mujeres 77400 City State ZIP Code Mexico Country 2.51 Promotora Garrafón, S.A. de Carretera Garrafon MZA 41 KM 6 Prudential Legacy Insurance \square D C.V. Company of New Jersey Street Punta Sur C.P. □ E/F \square G Isla Mujeres 77400 City State ZIP Code Mexico Country 2.52 Promotora Garrafón, S.A. de Carretera Garrafon MZA 41 KM 6 The Prudential Insurance \square D C.V. Company of America Street □ E/F Punta Sur C.P. \square G Isla Mujeres 77400 City ZIP Code State Mexico

Country

Case 25-10606-LSS Filed 08/04/25 Doc 429 Page 123 of 193 Debtor: Gulf World Marine Park, Inc. Name 2.53 The Dolphin Connection, Inc. 61 Hawks Cay Blvd Cigna Health and Life \square D Insurance Company Street □ E/F \square G **Duck Key** FL 33050 City State ZIP Code Country 2.54 The Dolphin Connection, Inc. 61 Hawks Cay Blvd Leisure Investment Funding ☑D LLC Street □ E/F \square G FL 33050 Duck Key ZIP Code City State Country 2.55 The Dolphin Connection, Inc. 61 Hawks Cay Blvd Prudential Legacy Insurance \square D Company of New Jersey Street □ E/F $\; \Box \; G$ Duck Key FL 33050 City State ZIP Code Country 2.56 The Dolphin Connection, Inc. 61 Hawks Cay Blvd The Prudential Insurance \square D Company of America Street □ E/F \square G Duck Key FL 33050 City State ZIP Code Country 2.57 Triton Investments Holdings Av. Banco Chinchorro Esquina, Acanceh MZA 1, LT 8 SM 13, Cigna Health and Life ☑D Insurance Company LLC Street □ E/F Quintana Roo \square G Cancun City ZIP Code State Mexico Country

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 124 of 193 Debtor: Gulf World Marine Park, Inc. Name 2.58 Triton Investments Holdings Av. Banco Chinchorro Esquina, Acanceh MZA 1, LT 8 SM 13, \square D Leisure Investment Funding LLC LLC Street □ E/F Quintana Roo \square G Cancun City State ZIP Code Mexico Country 2.59 Triton Investments Holdings Av. Banco Chinchorro Esquina, Acanceh MZA 1, LT 8 SM 13, Prudential Legacy Insurance \square D LLC Company of New Jersey Quintana Roo □ E/F \square G Cancun City State ZIP Code Mexico Country 2.60 Triton Investments Holdings Av. Banco Chinchorro Esquina, Acanceh MZA 1, LT 8 SM 13, The Prudential Insurance ☑ D LLC Company of America Street Quintana Roo □ E/F \square G Cancun ZIP Code City State Mexico Country 2.61 Viajero Cibernético, S.A. de Av. Banco Chinchorro Esquina, Acanceh MZA 1, LT 8 SM 13, Cigna Health and Life \square D C.V. Insurance Company Street Quintana Roo □ E/F \square G Cancun City State ZIP Code Mexico Country 2.62 Viajero Cibernético, S.A. de Av. Banco Chinchorro Esquina, Acanceh MZA 1, LT 8 SM 13, Leisure Investment Funding ☑D C.V. Street □ E/F Quintana Roo \square G Cancun City State ZIP Code

Mexico Country

Case 25-10606-LSS Filed 08/04/25 Doc 429 Page 125 of 193 Debtor: Gulf World Marine Park, Inc. Name 2.63 Viajero Cibernético, S.A. de Av. Banco Chinchorro Esquina, Acanceh MZA 1, LT 8 SM 13, Prudential Legacy Insurance ☑D C.V. Company of New Jersey Street □ E/F Quintana Roo \square G Cancun City ZIP Code State Mexico Country 2.64 Viajero Cibernético, S.A. de Av. Banco Chinchorro Esquina, Acanceh MZA 1, LT 8 SM 13, The Prudential Insurance ☑D C.V. Company of America Quintana Roo □ E/F \square G Cancun City ZIP Code State

> Mexico Country

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 126 of 193

Fill in this information to identify the case:							
Debtor Name: In re : Gulf World Marine Park, Inc.							
United States Bankruptcy Court for the: District of Delaware							

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 ha	I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:											
V	Schedule A/B: Assets–Real and Personal Property (Official Form 206A/B)											
V	Schedule	D: Creditors Who Have Claims Secured by Pr	roperty (Official Form 206D)									
☑	Schedule	e E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)									
V	Schedule	G: Executory Contracts and Unexpired Lease	s (Official Form 206G)									
V	Schedule	e H: Codebtors (Official Form 206H)										
	Summary	of Assets and Liabilities for Non-Individuals (C	Official Form 206Sum)									
	Amended	Schedule										
	Chapter	11 or Chapter 9 Cases: List of Creditors Who F	lave the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)									
	Other do	cument that requires a declaration										
ما ا	clare unde	er penalty of perjury that the foregoing is true ar	and correct									
1 40	siare ariae	r perions of perions that the foregoing is true at	a conco.									
Exe	cuted on	08/04/2025	★ / s / Robert Wagstaff									
	MM / DD / YYYY Signature of individual signing on behalf of debtor											
	Robert Wagstaff											
			Printed name									
			Chief Restructuring Officer									
			Position or relationship to debtor									

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In	re:	
ш	IC.	

Chapter 11

LEISURE INVESTMENTS HOLDINGS LLC,

Case No. 25-10606 (LSS)

et al., 1

(Jointly Administered)

Debtors.

STATEMENT OF FINANCIAL AFFAIRS FOR GULF WORLD MARINE PARK, INC. (CASE NO. 25-10623)

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Due to the large number of Debtors in these chapter 11 cases a complete list of the Debtors is not provided herein. A complete list of the Debtors along with the last four digits of their tax identification numbers, where applicable, may be obtained on the website of the Debtors' noticing and claims agent at https://veritaglobal.net/dolphinco, or by contacting counsel for the Debtors. For the purposes of these chapter 11 cases, the address for the Debtors is Leisure Investments Holdings LLC, c/o Riveron Management Services, LLC, 600 Brickell Avenue, Suite 2550, Miami, FL 33131.

Fill in this information to identify the case:							
Debtor Name: In re : Gulf World Marine Park, Inc.							
United States Bankruptcy Court for the: District Of Delaware							
Case number (if known): 25-10623 (LSS)							

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/22

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

Part 1: Income								
Gross revenue from busines None	ss							
Identify the beginning and may be a calendar year	ending	dates of the debtor's f	iscal y	ear, which		Sources of revenue Check all that apply	(be	oss revenue fore deductions and :lusions)
From the beginning of the fiscal year to filing date:	From	1/1/2025 MM / DD / YYYY	to	Filing date		Operating a business Other	\$	395,446.19
For prior year:	From	1/1/2024 MM / DD / YYYY	to	12/31/2024 MM / DD / YYYY	_ _ □	Operating a business Other	\$	6,255,862.74
For the year before that:	From	1/1/2023 MM / DD / YYYY	to	12/31/2023 MM / DD / YYYY	_ _ _ _	Operating a business Other	\$	5,978,381.74

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 129 of 193

Debtor: Gulf World Marine Park, Inc. Case number (if known): 25-10623

Name

2. Non-business revenue

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

☑ None

					Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From	MM / DD / YYYY	_ to	Filing date		\$
For prior year:	From	MM / DD / YYYY	_ to	MM / DD / YYYY		\$
For the year before that:	From	MM / DD / YYYY	_ to	MM / DD / YYYY		\$

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 130 of 193

Debtor: Gulf World Marine Park, Inc. Case number (if known): 25-10

Name

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

3. Certain payments or transfers to creditors within 90 days before filing this case

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

	Creditor's name and address			Dates	Total amount or value		Reasons for payment or transfer Check all that apply	
.1	ADP			1/3/2025	\$	396.00		Secured debt
	Creditor's Name							Unsecured loan repayments
	1 ADP Blvd							Suppliers or vendors
	Street			_				Services
							\checkmark	Other Payroll Processing
	Roseland,	NJ	07068	_				
	City	State	ZIP Code	_				
	Country			_				
3.2	ADP			1/3/2025	\$	4,308.00		Secured debt
-	Creditor's Name			, 2020	*	.,500.00	. –	Unsecured loan repayments
	1 ADP Blvd							Suppliers or vendors
	Street			=				Services
							\checkmark	Other Payroll Processing
	Roseland,	NJ	07068	_				
	City	State	ZIP Code	_				
	Country			_				
3.3	ADP			1/3/2025	\$	15,296.36		Secured debt
	Creditor's Name							Unsecured loan repayments
	1 ADP Blvd			_				Suppliers or vendors
	Street							Services
				_			\checkmark	Other Payroll Processing
	Roseland,	NJ	07068	_				
	City	State	ZIP Code					
	Country			_				
3.4	ADP			1/7/2025	\$	253.19		Secured debt
	Creditor's Name			_				Unsecured loan repayments
	1 ADP Blvd							Suppliers or vendors
	Street			_				Services
				_			\checkmark	Other Payroll Processing
	Roseland,	NJ	07068					
	City	State	ZIP Code	_				

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 131 of 193 Gulf World Marine Park, Inc. Case number (if known): 25-10623 Debtor: Name Secured debt 3.5 ADP 1/7/2025 \$ 12,223.99 Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing $\overline{\mathbf{V}}$ Other 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.6 ADP 1/7/2025 45,840.55 \$ Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing Other \checkmark 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.7 ADP 1/8/2025 4,135.08 \$ Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing Other \checkmark 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.8 ADP 1/8/2025 14,301.79 \$ Creditor's Name Unsecured loan repayments

Case 25-10606-LSS Filed 08/04/25 Doc 429 Page 132 of 193 Gulf World Marine Park, Inc. Case number (if known): 25-10623 Debtor: Name Secured debt 3.9 ADP 1/17/2025 \$ 396.00 Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing $\overline{\mathbf{V}}$ Other 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.10 ADP 1/22/2025 173.37 \$ Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing Other \checkmark 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.11 ADP 1/22/2025 11,344.28 \$ Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing Other \checkmark 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.12 ADP 1/22/2025 43,046.02 \$ Creditor's Name Unsecured loan repayments

07068

ZIP Code

NJ

State

 \checkmark

Suppliers or vendors

Payroll Processing

Services

Other

1 ADP Blvd

Roseland,

Country

Street

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 133 of 193 Gulf World Marine Park, Inc. Case number (if known). 25-10623 Debtor: Name Secured debt 3.13 ADP 1/29/2025 \$ 5,499.24 Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing $\overline{\mathbf{V}}$ Other 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.14 ADP 1/29/2025 \$ 19,268.24 Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing Other \checkmark 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.15 ADP 1/31/2025 396.00 \$ Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing Other \checkmark 07068 NJ Roseland, City State ZIP Code Country

2/7/2025

07068

ZIP Code

NJ

State

\$

 \checkmark

173.37

Secured debt

Services

Other

Unsecured loan repayments

Payroll Processing

Suppliers or vendors

3.16 ADP

Creditor's Name

1 ADP Blvd

Roseland,

Country

Street

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 134 of 193 Gulf World Marine Park, Inc. Case number (if known). 25-10623 Debtor: Name Secured debt 3.17 ADP 2/7/2025 \$ 11,533.93 Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing $\overline{\mathbf{V}}$ Other 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.18 ADP 2/7/2025 \$ 43,480.23 Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing Other \checkmark 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.19 ADP 2/11/2025 4,072.84 \$ Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing Other \checkmark 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.20 ADP 2/11/2025 14,377.79 \$ Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors

07068

ZIP Code

NJ

State

 \checkmark

Services

Other

Payroll Processing

Street

Roseland,

Country

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 135 of 193 Gulf World Marine Park, Inc. Case number (if known). 25-10623 Debtor: Name Secured debt 3.21 ADP 2/14/2025 \$ 172.32 Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing $\overline{\mathbf{V}}$ Other 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.22 ADP 2/14/2025 \$ 994.53 Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing Other \checkmark 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.23 ADP 2/19/2025 173.37 \$ Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing Other \checkmark 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.24 ADP 2/19/2025 10,070.35 \$ Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services

07068

ZIP Code

NJ

State

Roseland,

Country

Payroll Processing

Other

 \checkmark

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 136 of 193 Gulf World Marine Park, Inc. Case number (if known). 25-10623 Debtor: Name Secured debt 3.25 ADP 2/19/2025 \$ 39,220.69 Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing $\overline{\mathbf{V}}$ Other 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.26 ADP 2/21/2025 4,469.88 \$ Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing Other \checkmark 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.27 ADP 2/21/2025 17,398.22 \$ Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing Other \checkmark 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.28 ADP 2/24/2025 2,575.27 \$

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 137 of 193 Gulf World Marine Park, Inc. Case number (if known). 25-10623 Debtor: Name Secured debt 3.29 ADP 2/24/2025 \$ 6,005.86 Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing $\overline{\mathbf{V}}$ Other 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.30 ADP 2/28/2025 396.00 \$ Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing Other \checkmark 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.31 ADP 3/4/2025 18.23 \$ Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing Other \checkmark 07068 NJ Roseland, City State ZIP Code Country

Case 25-10606-LSS Filed 08/04/25 Doc 429 Page 138 of 193 Gulf World Marine Park, Inc. Case number (if known). 25-10623 Debtor: Name Secured debt 3.33 ADP 3/4/2025 \$ 9,507.44 Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing $\overline{\mathbf{V}}$ Other 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.34 ADP 3/4/2025 36,167.05 \$ Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing Other \checkmark 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.35 ADP 3/7/2025 5,212.64 \$ Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing Other \checkmark 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.36 ADP 3/7/2025 17,625.82 \$ Creditor's Name Unsecured loan repayments

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 139 of 193 Gulf World Marine Park, Inc. Case number (if known). 25-10623 Debtor: Name Secured debt 3.37 ADP 3/11/2025 \$ 172.32 Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing $\overline{\mathbf{V}}$ Other 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.38 ADP 3/11/2025 \$ 994.53 Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing Other \checkmark 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.39 ADP 3/12/2025 894.15 \$ Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing Other \checkmark 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.40 ADP 3/14/2025 396.00 \$ Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 140 of 193 Gulf World Marine Park, Inc. Case number (if known): 25-10623 Debtor: Name Secured debt 3.41 ADP 3/18/2025 173.37 \$ Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing $\overline{\mathbf{V}}$ Other 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.42 ADP 3/18/2025 \$ 10,099.27 Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing Other \checkmark 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.43 ADP 3/18/2025 39,417.50 \$ Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing Other \checkmark 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.44 ADP 3/21/2025 4,550.57 \$ Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors

07068

ZIP Code

NJ

State

Street

Roseland,

Country

 \checkmark

Services

Other

Payroll Processing

Filed 08/04/25 Case 25-10606-LSS Doc 429 Page 141 of 193 Gulf World Marine Park, Inc. Case number (if known): 25-10623 Debtor: Name Secured debt 3.45 ADP 3/21/2025 16,693.99 \$ Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing $\overline{\mathbf{V}}$ Other 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.46 ADP 3/28/2025 396.00 \$ Creditor's Name Unsecured loan repayments 1 ADP Blvd Suppliers or vendors Street Services Payroll Processing Other \checkmark 07068 NJ Roseland, City State ZIP Code Country Secured debt 3.47 Animal Necessity 3/19/2025 11,047.00 \$ Creditor's Name Unsecured loan repayments 102411 Overseas Highway Suppliers or vendors Street Services Trade Other \checkmark FL 33037 Key Largo City State ZIP Code Country Secured debt 3.48 Antech Diagnostics 3/13/2025 29,170.65 \$ Creditor's Name Unsecured loan repayments

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 142 of 193 Gulf World Marine Park, Inc. Case number (if known): Debtor: Name Secured debt 3.49 Atlantic Pacific 1/3/2025 30,770.31 \$ Creditor's Name Unsecured loan repayments 6600 N Military Trail, Suite N307 Suppliers or vendors Street Services Trade $\overline{\mathbf{V}}$ Other FL 33496 Boca Raton City State ZIP Code Country Secured debt 3.50 Bank Of America 1/2/2025 113.95 \$ Creditor's Name Unsecured loan repayments 100 North Tyson Street Suppliers or vendors Street Services Bank Fees Other \checkmark Charlotte NC 28255 City State ZIP Code Country Secured debt 3.51 Bank Of America 1/2/2025 2,872.45 \$ Creditor's Name Unsecured loan repayments 100 North Tyson Street Suppliers or vendors Street Services Bank Fees Other \checkmark 28255 Charlotte NC City State ZIP Code Country Secured debt 3.52 Bank Of America 1/15/2025 304.59 \$ Creditor's Name Unsecured loan repayments 100 North Tyson Street Suppliers or vendors Street

28255

ZIP Code

NC

State

 \checkmark

Services

Other

Bank Fees

Charlotte

City

Country

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 143 of 193 Gulf World Marine Park, Inc. Case number (if known): Debtor: Name Secured debt 3.53 Bank Of America 1/27/2025 9.99 \$ Creditor's Name Unsecured loan repayments 100 North Tyson Street Suppliers or vendors Street Services Bank Fees $\overline{\mathbf{V}}$ Other NC 28255 Charlotte City State ZIP Code Country Secured debt 3.54 Bank Of America 2/3/2025 74.60 \$ Creditor's Name Unsecured loan repayments 100 North Tyson Street Suppliers or vendors Street Services Bank Fees Other \checkmark Charlotte NC 28255 City State ZIP Code Country Secured debt 3.55 Bank Of America 2/3/2025 1,836.72 \$ Creditor's Name Unsecured loan repayments 100 North Tyson Street Suppliers or vendors Street Services Bank Fees Other \checkmark 28255 Charlotte NC City State ZIP Code Country Secured debt 3.56 Bank Of America 2/13/2025 239.14 \$ Creditor's Name Unsecured loan repayments

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 144 of 193 Gulf World Marine Park, Inc. Case number (if known): 25-10623 Debtor: Name Secured debt 3.57 Bank Of America 2/18/2025 550.00 \$ Creditor's Name Unsecured loan repayments 100 North Tyson Street Suppliers or vendors Street Services Bank Fees $\overline{\mathbf{V}}$ Other NC 28255 Charlotte City State ZIP Code Country Secured debt 3.58 Bank Of America 2/25/2025 9.99 \$ Creditor's Name Unsecured loan repayments 100 North Tyson Street Suppliers or vendors Street Services Bank Fees Other \checkmark Charlotte NC 28255 City State ZIP Code Country Secured debt 3.59 Bank Of America 3/3/2025 92.37 \$ Creditor's Name Unsecured loan repayments 100 North Tyson Street Suppliers or vendors Street Services Bank Fees Other \checkmark 28255 Charlotte NC City State ZIP Code Country Secured debt 3.60 Bank Of America 3/3/2025 2,613.40 \$ Creditor's Name Unsecured loan repayments

 \checkmark

Suppliers or vendors

Bank Fees

Services

Other

100 North Tyson Street

28255

ZIP Code

NC

State

Street

Charlotte

City

Country

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 145 of 193 Gulf World Marine Park, Inc. Case number (if known): 25-10623 Debtor: Name Secured debt 3.61 Bank Of America 3/13/2025 234.85 \$ Creditor's Name Unsecured loan repayments 100 North Tyson Street Suppliers or vendors Street Services Bank Fees $\overline{\mathbf{V}}$ Other NC 28255 Charlotte City State ZIP Code Country Secured debt 3.62 Bank Of America 3/25/2025 9.99 Creditor's Name Unsecured loan repayments 100 North Tyson Street Suppliers or vendors Street Services Bank Fees Other \checkmark Charlotte NC 28255 City State ZIP Code Country Secured debt 3.63 Bionic Zoo & Aquarium 3/7/2025 22,565.47 \$ Creditor's Name Unsecured loan repayments 95 NW 13th Ave Suppliers or vendors Street Services Trade Other \checkmark 33069 Pompano Beach FL City State ZIP Code Country Secured debt 3.64 Demolition Pro 1/9/2025 10,000.00 \$ Creditor's Name Unsecured loan repayments 4501 NW 36th St

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 146 of 193 Gulf World Marine Park, Inc. Case number (if known): 25-10623 Debtor: Name Secured debt 3.65 Florida Department Of Revenue 3/18/2025 25,264.83 \$ Creditor's Name Unsecured loan repayments 5050 W Tennessee St Suppliers or vendors Street Services Taxes $\overline{\mathbf{V}}$ Other FL 32399 Tallahassee City State ZIP Code Country Secured debt 3.66 Florida Power & Light Co 1/28/2025 36.67 \$ Creditor's Name Unsecured loan repayments 700 Universe Blvd Suppliers or vendors Street Services Utilities Other \checkmark 33408 FL Juno Beach City State ZIP Code Country Secured debt 3.67 Florida Power & Light Co 1/28/2025 1,394.37 \$ Creditor's Name Unsecured loan repayments 700 Universe Blvd Suppliers or vendors Street Services Utilities Other \checkmark FL 33408 Juno Beach City State ZIP Code Country Secured debt 3.68 Florida Power & Light Co 1/28/2025 4,219.79 \$ Creditor's Name Unsecured loan repayments

 \checkmark

Suppliers or vendors

Utilities

Services

Other

700 Universe Blvd

Juno Beach City FL

State

33408

ZIP Code

Street

Country

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 147 of 193 Gulf World Marine Park, Inc. Case number (if known): 25-10623 Debtor: Name Secured debt 3.69 Florida Power & Light Co 1/28/2025 13,554.09 \$ Creditor's Name Unsecured loan repayments 700 Universe Blvd Suppliers or vendors Street Services Utilities $\overline{\mathbf{V}}$ Other FL 33408 Juno Beach City State ZIP Code Country Secured debt 3.70 Florida Power & Light Co 2/18/2025 36.67 \$ Creditor's Name Unsecured loan repayments 700 Universe Blvd Suppliers or vendors Street Services Utilities Other \checkmark 33408 FL Juno Beach City State ZIP Code Country Secured debt 3.71 Florida Power & Light Co 2/18/2025 1,866.54 \$ Creditor's Name Unsecured loan repayments 700 Universe Blvd Suppliers or vendors Street Services Utilities Other \checkmark FL 33408 Juno Beach City State ZIP Code Country Secured debt 3.72 Florida Power & Light Co 2/18/2025 4,130.59 \$ Creditor's Name Unsecured loan repayments 700 Universe Blvd Suppliers or vendors Street

 \checkmark

Services

Other

Utilities

FL

State

Juno Beach City

Country

33408

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 148 of 193 Gulf World Marine Park, Inc. Case number (if known): 25-10623 Debtor: Name Secured debt 3.73 Florida Power & Light Co 2/18/2025 16,401.78 \$ Creditor's Name Unsecured loan repayments 700 Universe Blvd Suppliers or vendors Street Services Utilities $\overline{\mathbf{V}}$ Other FL 33408 Juno Beach City State ZIP Code Country Secured debt 3.74 Florida Power & Light Co 3/25/2025 36.67 \$ Creditor's Name Unsecured loan repayments 700 Universe Blvd Suppliers or vendors Street Services Utilities Other \checkmark 33408 FL Juno Beach City State ZIP Code Country Secured debt 3.75 Florida Power & Light Co 3/25/2025 1,534.15 \$ Creditor's Name Unsecured loan repayments 700 Universe Blvd Suppliers or vendors Street Services Utilities Other \checkmark FL 33408 Juno Beach City State ZIP Code Country Secured debt 3.76 Florida Power & Light Co 3/25/2025 3,603.14 \$ Creditor's Name Unsecured loan repayments 700 Universe Blvd Suppliers or vendors

 \checkmark

Services

Other

Utilities

Street

Country

Juno Beach City FL

State

33408

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 149 of 193 Gulf World Marine Park, Inc. Case number (if known). 25-10623 Debtor: Name Secured debt 3.77 Florida Power & Light Co 3/25/2025 13,948.86 \$ Creditor's Name Unsecured loan repayments 700 Universe Blvd Suppliers or vendors Street Services Utilities $\overline{\mathbf{V}}$ Other FL 33408 Juno Beach City State ZIP Code Country Secured debt 3.78 Hawkins, Inc. 2/25/2025 17,309.74 \$ Creditor's Name Unsecured loan repayments 300 E Central Ave Suppliers or vendors Street Services Maintenance Other \checkmark 37902 ΤN Knoxville City State ZIP Code Country Secured debt 3.79 Lav Consult LLC 1/7/2025 3,570.71 \$ Creditor's Name Unsecured loan repayments 4324 W 20Th St H236 Suppliers or vendors Street Services Staffing Agency Other \checkmark Panama City FL 32405 City State ZIP Code Country Secured debt 3.80 Lav Consult LLC 1/27/2025 3,776.90 \$ Creditor's Name Unsecured loan repayments 4324 W 20Th St H236 Suppliers or vendors

32405

ZIP Code

FL State \checkmark

Services

Other

Staffing Agency

Street

Country

Panama City

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 150 of 193 Gulf World Marine Park, Inc. Case number (if known). Debtor: Name Secured debt 3.81 Lav Consult LLC 3/5/2025 3,806.99 \$ Creditor's Name Unsecured loan repayments 4324 W 20Th St H236 Suppliers or vendors Street Services Staffing Agency $\overline{\mathbf{V}}$ Other Panama City FL 32405 City State ZIP Code Country Secured debt 3.82 Lav Consult LLC 3/19/2025 5,623.16 \$ Creditor's Name Unsecured loan repayments 4324 W 20Th St H236 Suppliers or vendors Street Services Staffing Agency Other \checkmark 32405 Panama City FL City State ZIP Code Country Secured debt 3.83 Mwi Animal Health 2/10/2025 5,855.81 \$ Creditor's Name Unsecured loan repayments 2590 114th St suite 100 Suppliers or vendors Street Services Trade Other \checkmark 75050 **Grand Prairie** TX City State ZIP Code Country Secured debt 3.84 Mwi Animal Health 3/18/2025 4,525.13 \$ Creditor's Name Unsecured loan repayments 2590 114th St suite 100 Suppliers or vendors

75050

ZIP Code

TX State

Street

Country

Grand Prairie

 \checkmark

Services

Other

Trade

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 151 of 193 Gulf World Marine Park, Inc. Case number (if known): Debtor: Name Secured debt 3.85 Nautilus 1/21/2025 2,773.01 \$ Creditor's Name Unsecured loan repayments 3300 NW 112th Ave Suppliers or vendors Street Services Suppliers / Reimbursements $\overline{\mathbf{V}}$ Other FL 33172 Doral City State ZIP Code Country Secured debt 3.86 Nautilus 2/5/2025 2,863.73 \$ Creditor's Name Unsecured loan repayments 3300 NW 112th Ave Suppliers or vendors Street Services Suppliers / Reimbursements Other \checkmark FL 33172 Doral City State ZIP Code Country Secured debt 3.87 Nautilus 2/12/2025 2,863.73 \$ Creditor's Name Unsecured loan repayments 3300 NW 112th Ave Suppliers or vendors Street Services Suppliers / Reimbursements Other \checkmark FL 33172 Doral City State ZIP Code Country Secured debt 3.88 Panama City Beach 1/21/2025 1,218.47 \$ Creditor's Name Unsecured loan repayments 110 S Arnold Rd Suppliers or vendors Street Services Taxes \checkmark Other

Panama City Beach

Country

FL

State

32413

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 152 of 193 Gulf World Marine Park, Inc. Case number (if known): 25-10623 Debtor: Name Secured debt 3.89 Panama City Beach 2/18/2025 359.40 \$ Creditor's Name Unsecured loan repayments 110 S Arnold Rd Suppliers or vendors Street Services Taxes $\overline{\mathbf{V}}$ Other FL Panama City Beach 32413 City State ZIP Code Country Secured debt 3.90 Panama City Beach 3/17/2025 827.21 \$ Creditor's Name Unsecured loan repayments 110 S Arnold Rd Suppliers or vendors Street Services Taxes Other \checkmark 32413 FL Panama City Beach City State ZIP Code Country Secured debt 3.91 Panama City Beach 3/27/2025 2,743.10 \$ Creditor's Name Unsecured loan repayments 110 S Arnold Rd Suppliers or vendors Street Services Taxes Other \checkmark Panama City Beach FL 32413 City State ZIP Code Country Secured debt 3.92 Panama City Beach 3/27/2025 3,346.02 \$ Creditor's Name Unsecured loan repayments Suppliers or vendors 110 S Arnold Rd Street

 \checkmark

Services

Other

Taxes

Panama City Beach

Country

FL

State

32413

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 153 of 193 Gulf World Marine Park, Inc. Case number (if known). 25-10623 Debtor: Name Secured debt 3.93 Peoples Gas 1/8/2025 296.23 \$ Creditor's Name Unsecured loan repayments 200 East Randolph Drive Suppliers or vendors Street Services Utilities $\overline{\mathbf{V}}$ Other IL 60601 Chicago, City State ZIP Code Country Secured debt 3.94 Peoples Gas 1/8/2025 399.68 \$ Creditor's Name Unsecured loan repayments 200 East Randolph Drive Suppliers or vendors Services Utilities Other \checkmark IL 60601 Chicago, City State ZIP Code Country Secured debt 3.95 Peoples Gas 1/8/2025 4,361.09 \$ Creditor's Name Unsecured loan repayments 200 East Randolph Drive Suppliers or vendors Street Services Utilities Other \checkmark IL 60601 Chicago, City State ZIP Code Country Secured debt 3.96 Peoples Gas 2/18/2025 635.17 \$ Creditor's Name Unsecured loan repayments

 \checkmark

Suppliers or vendors

Utilities

Services

Other

200 East Randolph Drive

IL

State

60601

ZIP Code

Street

Chicago,

Country

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 154 of 193 Gulf World Marine Park, Inc. Case number (if known). 25-10623 Debtor: Name Secured debt 3.97 Peoples Gas 2/18/2025 1,531.77 \$ Creditor's Name Unsecured loan repayments 200 East Randolph Drive Suppliers or vendors Street Services Utilities $\overline{\mathbf{V}}$ Other IL 60601 Chicago, City State ZIP Code Country Secured debt 3.98 Peoples Gas 2/18/2025 12,774.14 \$ Creditor's Name Unsecured loan repayments 200 East Randolph Drive Suppliers or vendors Services Utilities Other \checkmark IL 60601 Chicago, City State ZIP Code Country Secured debt 3.99 Peoples Gas 3/20/2025 673.17 \$ Creditor's Name Unsecured loan repayments 200 East Randolph Drive Suppliers or vendors Street Services Utilities Other \checkmark IL 60601 Chicago, City State ZIP Code Country Secured debt 3.100 Peoples Gas 3/20/2025 1,359.71 \$ Creditor's Name Unsecured loan repayments 200 East Randolph Drive Suppliers or vendors

 \checkmark

Services

Other

Utilities

Street

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 155 of 193 Gulf World Marine Park, Inc. Case number (if known). Debtor: Name Secured debt 3.101 Peoples Gas 3/20/2025 11,732.87 \$ Creditor's Name Unsecured loan repayments 200 East Randolph Drive Suppliers or vendors Street Services Utilities $\overline{\mathbf{V}}$ Other IL 60601 Chicago, City State ZIP Code Country Secured debt 3.102 Retailfirst Insurance Company, Inc. 2/28/2025 11,257.26 \$ Creditor's Name Unsecured loan repayments 5700 University Blvd Suite 100 Suppliers or vendors Services Insurance Other \checkmark Jacksonville FL 32216 City State ZIP Code Country Secured debt 3.103 Waste Pro - Panama City 1/2/2025 1,862.98 \$ Creditor's Name Unsecured loan repayments 12310 Panama City Beach Pkwy Suppliers or vendors Street Services Utilities Other \checkmark Panama City Beach FL 32407 State ZIP Code Country Secured debt 3.104 Waste Pro - Panama City 1/30/2025 1,865.20 \$ Creditor's Name Unsecured loan repayments 12310 Panama City Beach Pkwy Suppliers or vendors Street Services Utilities Other \checkmark Panama City Beach FL 32407

Country

State

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 156 of 193 Gulf World Marine Park, Inc. Case number (if known). Debtor: Name Secured debt 3.105 Waste Pro - Panama City 2/28/2025 3,994.56 \$ Creditor's Name Unsecured loan repayments 12310 Panama City Beach Pkwy Suppliers or vendors Street Services Utilities $\overline{\mathbf{V}}$ Other FL Panama City Beach 32407 City State ZIP Code Country Secured debt 3.106 Waste Pro - Panama City 3/25/2025 2,002.51 \$ Creditor's Name Unsecured loan repayments 12310 Panama City Beach Pkwy Suppliers or vendors Services Utilities Other \checkmark FL 32407 Panama City Beach State ZIP Code Country Secured debt 3.107 Well Round Cleaning And Staffing LLC 1/7/2025 1,891.46 \$ Creditor's Name Unsecured loan repayments 1312 Thomas Dr Suppliers or vendors Street Services Staffing Agency Other \checkmark Panama City Beach FL 32408 City State ZIP Code Country Secured debt 3.108 Well Round Cleaning And Staffing LLC 1/27/2025 1,615.78 \$ Creditor's Name Unsecured loan repayments Suppliers or vendors 1312 Thomas Dr Street Services Staffing Agency \checkmark Other

Panama City Beach

Country

FL

State

32408

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 157 of 193 Gulf World Marine Park, Inc. Case number (if known). Debtor: Name Secured debt 3.109 Well Round Cleaning And Staffing LLC 2/7/2025 1,922.66 \$ Creditor's Name Unsecured loan repayments 1312 Thomas Dr Suppliers or vendors Street Services Staffing Agency $\overline{\mathbf{V}}$ Other FL Panama City Beach 32408 City State ZIP Code Country Secured debt 3.110 Well Round Cleaning And Staffing LLC 2/19/2025 1,106.10 \$ Creditor's Name Unsecured loan repayments 1312 Thomas Dr Suppliers or vendors Street Services Staffing Agency Other \checkmark FL 32408 Panama City Beach State ZIP Code Country Secured debt 3.111 Well Round Cleaning And Staffing LLC 2/19/2025 1,172.20 \$ Creditor's Name Unsecured loan repayments 1312 Thomas Dr Suppliers or vendors Street Services Staffing Agency Other \checkmark Panama City Beach FL 32408 City State ZIP Code Country Secured debt 3.112 Well Round Cleaning And Staffing LLC 3/5/2025 1,921.38 \$ Creditor's Name Unsecured loan repayments Suppliers or vendors 1312 Thomas Dr Street Services Staffing Agency \checkmark Other Panama City Beach FL 32408

Country

State

Debtor:	: (Case Gulf World Marine Park, In	25-10606-LSS	Doc 429	Filed 08/0		Page 158 number (if known):	0† 193 25-10623
	N	lame						
3	3.11	13 Well Round Cleaning Creditor's Name	g And Staffing LLC	3/18/2025	\$	1,784		Secured debt
								Unsecured loan repayments
		1312 Thomas Dr Street						Suppliers or vendors
								Services
								Other Staffing Agency
		Panama City Beach	FL 32408					
		City	State ZIP Code					
		Country						
4.		Payments or other	transfers of property	made within 1 ye	ear before filing	this case th	at benefited	any insider
		guaranteed or cosign than \$7,575. (This are adjustment.) Do not and their relatives; gu	ned by an insider unless mount may be adjusted include any payments li eneral partners of a par	s the aggregate v on 4/01/25 and e sted in line 3. Ins tnership debtor a	alue of all proper every 3 years afte iders include offi	ty transferred er that with re cers, director	d to or for the espect to case rs, and anyone	e on debts owed to an insider or benefit of the insider is less s filed on or after the date of a in control of a corporate debtor d insiders of such affiliates; and
			of the debtor. 11 U.S.C	, § 101(31).				
		□ None						
		Insider's Name and A	Address	Dates	Total amount o	r value	Reason for p	payment or transfer
	4.1	1 Eduardo Albor		5/3/2024	\$	15,309.35	Payroll	
		Insider's Name						
		Address available on r	request	-				
		City	State ZIP Code	-				
		Country		-				
		Relationship to Debt	or					
		Former CEO, Board M	Member	_				
	4.2	2 Eduardo Albor		7/5/2024	\$	15,309.35	Payroll	
		Insider's Name						
		Address available on r	request					
		Street		-				
				_				
		City	State ZIP Code	-				
		Country		-				
		Relationship to Debt	or					
		Former CEO, Board M	1ember					
				_				

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 159 of 193 Gulf World Marine Park, Inc. Debtor: Case number (if known): Name 4.3 Eduardo Albor 7/12/2024 30,618.70 Payroll Insider's Name Address available on request City State ZIP Code Country Relationship to Debtor Former CEO, Board Member 4.4 Eduardo Albor 9/3/2024 15,309.35 Payroll Insider's Name Address available on request Street ZIP Code City State Country Relationship to Debtor Former CEO, Board Member 4.5 Valeria Albor Dominguez 5/3/2024 6,842.90 Payroll Insider's Name 1331 Brickell Bay Dr Street PH 4605 Miami FL 33131 City State ZIP Code Country Relationship to Debtor

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 160 of 193 Gulf World Marine Park, Inc. Debtor: Case number (if known): Name 4.6 Valeria Albor Dominguez 6/7/2024 6,842.90 \$ Payroll Insider's Name 1331 Brickell Bay Dr Street PH 4605 FL 33131 Miami City State ZIP Code Country Relationship to Debtor Former Board Member 4.7 Valeria Albor Dominguez 7/12/2024 6,842.90 Payroll Insider's Name 1331 Brickell Bay Dr Street PH 4605 Miami FL 33131 City State ZIP Code Country Relationship to Debtor Former Board Member 4.8 Valeria Albor Dominguez 8/9/2024 6,842.90 Payroll Insider's Name 1331 Brickell Bay Dr Street PH 4605 Miami FL 33131 City State ZIP Code Country

Relationship to Debtor

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 161 of 193 Gulf World Marine Park, Inc. Debtor: Case number (if known): Name 4.9 Valeria Albor Dominguez 9/17/2024 6,842.90 \$ Payroll Insider's Name 1331 Brickell Bay Dr Street PH 4605 FL 33131 Miami City State ZIP Code Country Relationship to Debtor Former Board Member 4.10 Valeria Albor Dominguez 10/31/2024 6,842.90 Payroll Insider's Name 1331 Brickell Bay Dr Street PH 4605 Miami FL 33131 City State ZIP Code Country Relationship to Debtor Former Board Member 4.11 Valeria Albor Dominguez 12/6/2024 6,842.90 Payroll Insider's Name 1331 Brickell Bay Dr Street PH 4605 Miami FL 33131 City State ZIP Code Country

Relationship to Debtor

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 162 of 193 Gulf World Marine Park, Inc. Debtor: Case number (if known): Name 4.12 Valeria Albor Dominguez 12/20/2024 10,949.58 Payroll Insider's Name 1331 Brickell Bay Dr Street PH 4605 FL Miami 33131 City State ZIP Code Country Relationship to Debtor Former Board Member 4.13 Valeria Albor Dominguez 2/24/2025 6,842.90 Payroll Insider's Name 1331 Brickell Bay Dr Street PH 4605 Miami FL 33131 City State ZIP Code Country Relationship to Debtor Former Board Member 4.14 Valeria Albor Dominguez 3/7/2025 2,487.95 Payroll Insider's Name 1331 Brickell Bay Dr Street PH 4605 Miami FL 33131 City State ZIP Code Country

Relationship to Debtor

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 163 of 193

Debtor: Gulf World Marine Park, Inc.

Case number (if known): 25-10623

Name

5. Repossessions, foreclosures, and returns

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

□ None

Description of the Property	Date	Value of propert	у
Car	January 2025	\$	20,000.00

6. Setoffs

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

✓ None

	Creditor's Name and Address	Description of the action creditor took	Date action was taken	Amount
6.1	Creditor's Name			\$
	Street	Last 4 digits of account number: XXXX-		
	City State ZIP Code			
	Country			

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 164 of 193 Gulf World Marine Park, Inc. Debtor: Case number (if known). Name **Legal Actions or Assignments** Part 3: 7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case. □ None Case title Nature of case Court or agency's name and address Status of case Pending 7.1 See SOFA 7 Attachment Name On appeal Concluded Street Case number City State ZIP Code Country

8. Assignments and receivership

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

☑N	one							
	Custodian's na	me and addr	ess	Description of the Property		Value		
8.1					\$	\$		
	Custodian's name					Court name and address		
				Case title				
	Street					Name		
				Case number		Street		
	City	State	ZIP Code					
	Country			Date of order or assignment		City	State	ZIP Code
						Country		

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Debtor: Gulf World Marine Park, Inc. Case number (if known): 25-10623

Name

Part 4: Certain	Gifts and	Charitable	Contributions
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9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

✓ None

	Recipient's nam	e and addre	ess	Description of the gifts or contributions	Dates given	Value
1						\$
	Creditor's Name					
-	Street			_		
-	City	State	ZIP Code	_		
-	Country			_		
	Recipient's relat	ionship to de	ebtor			

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Debtor: Gulf World Marine Park, Inc. Case number (if known): 25-10623

Name

Part 5: Certain Losses

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

✓ None

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

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Debtor: Gulf World Marine Park, Inc. Case number (if known): 25-10623

Name

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

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

✓ None

	Who was paid or w	ho received t	the transfer?	If not money, describe any property transferred	Dates	Total amount or value
						\$
A	Address					
S	Street			-		
C	City	State	ZIP Code	-		
C	Country			-		
E	Email or website a	ddress				

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

 $\ensuremath{\,\overline{\!\!\mathcal M\!}}$ None

	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1		-		\$
	Trustee			
		<u>-</u>		

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Debtor: Gulf World Marine Park, Inc. Case number (if known): 25-10623

Name

13. Transfers not already listed on this statement

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

✓ None

Address		\$
Street		
City State ZIP Code		
Country		
Relationship to Debtor		

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 169 of 193 Debtor: Gulf World Marine Park, Inc. Case number (if known): Name Part 7: Previous Locations 14. Previous addresses List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used. $\ \ \square$ Does not apply Address Dates of occupancy То 14.1 From _ Street

ZIP Code

State

City

Country

Filed 08/04/25 Case 25-10606-LSS Doc 429 Page 170 of 193

Debtor: Gulf World Marine Park, Inc. Case number (if known).

Name

Part 8:	Health Care	Bankruptcies
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15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
 providing any surgical, psychiatric, drug treatment, or obstetric care?
- ☑ No. Go to Part 9.
- $\hfill\Box$ Yes. Fill in the information below.

	Facility Name and Address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1	Facility Name		
	,		
		Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?
	Street		Check all that apply:
			☐ Electronically
			☐ Paper
	City State ZIP Code	_	
	Country	_	

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 171 of 193 Debtor: Gulf World Marine Park, Inc. Case number (if known): Name Personally Identifiable Information Part 9: 16. Does the debtor collect and retain personally identifiable information of customers? □ No. ☑ Yes. State the nature of the information collected and retained. Gulf World Marine Park E-News Newsletter (email list) Does the debtor have a privacy policy about that information? □ No Yes 17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit? ☑ No. Go to Part 10. ☐ Yes. Does the debtor serve as plan administrator? □ No. Go to Part 10. ☐ Yes. Fill in below: Employer identification number of the plan Name of plan

EIN:

17.1

□ No□ Yes

Has the plan been terminated?

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Debtor: Gulf World Marine Park, Inc. Case number (if known): 25-10623

Name

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

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☑ None

	Financial institution	on name and addr	ess	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1				XXXX-	Checking		\$
	Name				Savings		
					Money market		
	Street			-	Brokerage		
					Other		
				-			
	City	State	ZIP Code	-			
	Country						

19. Safe deposit boxes

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

✓ None

	Depository institut	tion name and a	ddress	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1						□ No
	Name					
						☐ Yes
	Street					
				Address		
	City	State	ZIP Code			
	Country					

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Debtor: Gulf World Marine Park, Inc. Case number (if known): 25-10623

Name

20. Off-premises storage

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

✓ None

	Facility name and	address		Names of anyone with access to it	Description of the contents	Does debtor still have it?
20.1						□ No
	Name					•
						□ Yes
	Street			_		
				_		
				Address		
	City	State	ZIP Code	_		
	Country			_		

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Debtor: Gulf World Marine Park, Inc. Case number (if known): 25-106

Name

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

21. Property held for another

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

□ None

	of the property Marine Park, Inc.	Description of the property African black-footed penguin	Value \$	المائميناماء -
Name Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13 , QUINTANA ROO	Marine Park, Inc.	African black-footed penguin	\$	ا - د ماها د د اسال
Name Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13 , QUINTANA ROO		g		Unliquidated
Supermanzana 13, QUINTANA ROO				
Street				
Cancun QR 77504				
City State ZIP Code				
Mexico				
Country				
21.2 Controladora Dolphin, S.A. de C.V. Gulf World	Marine Park, Inc.	African grey	_\$	Unliquidated
Name				
Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13 , QUINTANA ROO Street				
0				
Cancun QR 77504 City State ZIP Code				
City State ZIP Code				
Mexico				
Country				
21.3 Controladora Dolphin, S.A. de C.V. Gulf World	Marine Park, Inc.	_African pied crow	\$	Unliquidated
Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13 , QUINTANA ROO				
Street				
Cancun QR 77504				
City State ZIP Code				
Mexico				
Country				
	Marine Park, Inc.	African spurred tortoise	\$	Unliquidated
Name				
Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13 , QUINTANA ROO				
Street				
Cancun QR 77504				
City State ZIP Code				
Mexico				
Country				

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Gulf World Marine Park, Inc. Case number (if known). Debtor: Name 21.5 Controladora Dolphin, S.A. de C.V. \$ Unliquidated Gulf World Marine Park, Inc. American alligator Name Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Cancun QR 77504 City State ZIP Code Mexico Country 21.6 Controladora Dolphin, S.A. de C.V. \$ Unliquidated Gulf World Marine Park, Inc. Ball python Name Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Street Cancun QR 77504 ZIP Code Citv State Mexico Country Unliquidated 21.7 Controladora Dolphin, S.A. de C.V. Gulf World Marine Park, Inc. Bearded dragon Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Cancun QR 77504 City State ZIP Code Mexico Country 21.8 Controladora Dolphin, S.A. de C.V. \$ Unliquidated Gulf World Marine Park, Inc. Black-throated monitor Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Street Cancun QR 77504 City State ZIP Code Mexico Country 21.9 Controladora Dolphin, S.A. de C.V. Unliquidated Gulf World Marine Park, Inc. Blue and gold macaw (3) Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Street QR 77504 Cancun State ZIP Code City Mexico

Country

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Gulf World Marine Park, Inc. Case number (if known). Debtor: Name 21.10 Controladora Dolphin, S.A. de C.V. \$ Unliquidated Gulf World Marine Park, Inc. Blue crowned conure (2) Name Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Cancun QR 77504 City State ZIP Code Mexico Country 21.11 Controladora Dolphin, S.A. de C.V. \$ Unliquidated Gulf World Marine Park, Inc. Blue tongued skink Name Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Street Cancun QR 77504 ZIP Code Citv State Mexico Country Unliquidated 21.12 Controladora Dolphin, S.A. de C.V. Gulf World Marine Park, Inc. Burmese python Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Cancun QR 77504 City State ZIP Code Mexico Country 21.13 Controladora Dolphin, S.A. de C.V. \$ Unliquidated Gulf World Marine Park, Inc. Domestic cat Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Street Cancun QR 77504 City ZIP Code State Mexico Country 21.14 Controladora Dolphin, S.A. de C.V. Unliquidated Gulf World Marine Park, Inc. Eastern collared lizard Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Street QR 77504 Cancun City State ZIP Code Mexico Country

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Gulf World Marine Park, Inc. Case number (if known). Debtor: Name 21.15 Controladora Dolphin, S.A. de C.V. \$ Unliquidated Fancy rat Gulf World Marine Park, Inc. Name Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Cancun QR 77504 City State ZIP Code Mexico Country 21.16 Controladora Dolphin, S.A. de C.V. Unliquidated Gulf World Marine Park, Inc. Gargoyle gecko (4) Name Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Street Cancun QR 77504 ZIP Code Citv State Mexico Country Unliquidated 21.17 Controladora Dolphin, S.A. de C.V. Gulf World Marine Park, Inc. Green (blue axanthic) iguana Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Cancun QR 77504 City State ZIP Code Mexico Country 21.18 Controladora Dolphin, S.A. de C.V. \$ Unliquidated Gulf World Marine Park, Inc. Green sea turtle Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Street Cancun QR 77504 City ZIP Code State Mexico Country \$ 21.19 Controladora Dolphin, S.A. de C.V. Unliquidated Gulf World Marine Park, Inc. Hyacinth macaw Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Street QR 77504 Cancun State ZIP Code City Mexico

Country

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Gulf World Marine Park, Inc. Case number (if known). Debtor: Name 21.20 Controladora Dolphin, S.A. de C.V. \$ Unliquidated Gulf World Marine Park, Inc. Loggerhead sea turtle Name Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Cancun QR 77504 City State ZIP Code Mexico Country 21.21 Controladora Dolphin, S.A. de C.V. \$ Unliquidated Gulf World Marine Park, Inc. Macaw hybrid Name Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Street Cancun QR 77504 ZIP Code Citv State Mexico Country Unliquidated 21.22 Controladora Dolphin, S.A. de C.V. Gulf World Marine Park, Inc. Military macaw Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Cancun QR 77504 City State ZIP Code Mexico Country 21.23 Controladora Dolphin, S.A. de C.V. \$ Unliquidated Gulf World Marine Park, Inc. Moluccan cockatoo Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Street Cancun QR 77504 City State ZIP Code Mexico Country \$ 21.24 Controladora Dolphin, S.A. de C.V. Unliquidated Gulf World Marine Park, Inc. Pond slider (8) Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Street QR 77504 Cancun City State ZIP Code Mexico Country

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Gulf World Marine Park, Inc. Case number (if known) Debtor: Name 21.25 Controladora Dolphin, S.A. de C.V. Unliquidated Gulf World Marine Park, Inc. Red and green wing macaw (2) Name Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Cancun QR 77504 City State ZIP Code Mexico Country 21.26 Controladora Dolphin, S.A. de C.V. \$ Unliquidated Gulf World Marine Park, Inc. Rose breasted cockatoo Name Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Street Cancun QR 77504 ZIP Code Citv State Mexico Country Unliquidated 21.27 Controladora Dolphin, S.A. de C.V. \$ Gulf World Marine Park, Inc. Uromastyx Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Cancun QR 77504 City State ZIP Code Mexico Country 21.28 Controladora Dolphin, S.A. de C.V. Unliquidated Gulf World Marine Park, Inc. Yellow headed amazon Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Street Cancun QR 77504 City ZIP Code State Mexico Country 21.29 Controladora Dolphin, S.A. de C.V. \$ Unliquidated Gulf World Marine Park, Inc. Yellow naped amazon Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13, QUINTANA ROO Street QR 77504 Cancun State ZIP Code City Mexico Country

Filed 08/04/25 Case 25-10606-LSS Page 180 of 193 Doc 429 Gulf World Marine Park, Inc. Case number (if known): Debtor: Name African black-footed penguin 21.30 Gulfarium Marine Adventure Park \$ Unliquidated Gulf World Marine Park, Inc. Name 1010 Miracle Strip Pkwy SE, Street Fort Walton Beach FL 32548

City

Country

State

Debtor:	Gulf '	Case 25-106 World Marine Park, Inc.	06-LSS	Doc 429	Filed 08/04/2	25 Pag	e 181 of 193	
JODIOI.	Name					Cuoc Humb	20 10020	
Part 1	12:	Details About Environmental	Informatio	on				
		pose of Part 12, the following d						
•	<i>Enviro</i> regard	onmental law means any statute lless of the medium affected (a	e or governn ir, land, wat	mental regulation er, or any other m	that concerns pollution nedium).	n, contamina	ation, or hazardous mate	erial,
		eans any location, facility, or prly owned, operated, or utilized		uding disposal sit	es, that the debtor nov	w owns, ope	erates, or utilizes or that	the debtor
		dous material means anything milarly harmful substance.	that an envi	ronmental law de	fines as hazardous or	toxic, or de	scribes as a pollutant, co	ontaminant,
Repo	rt all r	notices, releases, and procee	dings knov	wn, regardless o	f when they occurred	d.		
[☑ No	e debtor been a party in any se. Provide details below.	judicial or a	administrative p	roceeding under any	environme	ental law? Include settle	ements and orders.
		Case title	Court o	or agency name and	d address	Nature of t	the case	Status of case
	22.1		Name			-		□ Pending□ On appeal□ Concluded
		Case Number				-		
			City	State	ZIP Code	-		
			Country			_		
		ny governmental unit otherw vironmental law?	ise notified	I the debtor that	the debtor may be lia	able or pote	entially liable under or	in violation of
	☑ No)						
	□ Ye	es. Provide details below.						
		Site name and address		Governmental address	unit name and	Enviro	nmental law, if known	Date of notice
	23.1							
		Name		Name				
		Street		Street				

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Debtor: Gulf World Marine Park, Inc.

Case number (if known): 25-10623

Deptor: Guii vvoird maine Fark, inc. Case number (if known): 25-1

Name

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

✓ No

 $\hfill \square$ Yes. Provide details below.

	Site name	and address		Governme	ntal unit name	e and address	Environmental law, if known	Date of notice
.1	Name			Name				_
	Street			Street				
	City	State	ZIP Code	City	State	ZIP Code		
	Country			Country				

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Debtor: Gulf World Marine Park, Inc. Case number (if known): 25-1062

Name

26.

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

25. Other businesses in which the debtor has or has had an interest

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

No	one							
	Business name and	address	Describe the nature	of the bus	siness	Employer Idea Do not include	ntificatio	n number ecurity number or ITIN.
5.1						EIN:		,
-	Name					Dates busines	ss existe	d
						From		То
	Street							
-			_					
-	City	State ZIP Code	_					
-	Country		_					
-1								
JKS	s, records, and finar	iciai statements						
ı. L	ist all accountants ar	d bookkeepers who r	maintained the debtor's b	books and	d records	within 2 years I	before fili	ng this case.
No	one							
	Name and Address			Dates	of service	е		
a.1	Martin Flores - Contr	oller		From	2004		То	2025
	Name							
		o Mz. 1 Lt. 8 Superman	nzana 13	_				
	Street							
		0.5		_				
	Cancun City	QR State	77504 ZIP Code	_				
		Oldic	Zii Gode					
	Mexico Country							
	-							
Stree City Coo Oks, r City Coo Sta.1 Mile Stree City Coo Sta.2 Mile Stree City Coo Sta.2 Mile Coo Coo Coo Coo Coo Coo Coo C	Michael Woods - Acc	ounting Manager		From	Unknow	n	То	2024
	Name							
	9600 Oceanshore Bly	/d		_				
	Street							
	St. Augustine	FL	32080					
	City	State	ZIP Code	_				
	Country			_				
a.3	Sergio Jacome Palma	a - Chief Financial Offic	cer	From	2017		То	2025
	Name			_				
	Av. Banco Chinchorro	o Mz. 1 Lt. 8 Superman	nzana 13					
	Street			_				

77504 ZIP Code

Cancun

Mexico Country

City

QR

State

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 184 of 193 Gulf World Marine Park, Inc. Case number (if known). Debtor: Name 26a.4 Ulises Cuellar - USA Finance Director 2024 To Present From Name 4400, Rickenbacker Cswy Street FL Miami 33149 State City ZIP Code Country List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial 26b. statement within 2 years before filing this case. □ None Name and Address Dates of service 26b.1 Carr, Riggs and Ingram, LLC 2023 Present Name 14101 Panama City Beach Pkwy Street Suite 200 Panama City FL 32405 City State ZIP Code Country 26b.2 Eduardo Albor 2025 From 1994 То Name Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13 Street 77504 Cancun QR City State ZIP Code Mexico Country 26b.3 Edwin Gonzalez 2023 Present From To Name 4400, Rickenbacker Cswy Street Miami FL 33149 City State ZIP Code Country 26b.4 FTI Consulting, Inc. 2023 2024 From

Name

Street Suite 700 Washington

City

555 12th Street North West

DC

State

20004

ZIP Code

To

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Gulf World Marine Park, Inc.

Case number (if known): 25-10623

Name 26b.5 Martin Flores 2004 2025 From То Name Banco Chinchorro 87 Street Cancun QR 77504 City State ZIP Code Mexico Country 26b.6 Michael Woods 2024 Unknown From То Name 9600 Oceanshore Blvd, Street St. Augustine FL 32080 City State ZIP Code Country 26b.7 RSM México Bogarín S.C 2024 2024 From To Name Blvd. Manuel Ávila Camacho No. 76 PB Street Mexico City 11100 City State ZIP Code Mexico Country 26b.8 Sergio Jacome Palma 2017 То 2025 From Name Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13 Street Cancun QR 77504 State ZIP Code City Mexico Country 26b.9 Ulises Cuellar 2024 То Present From Name 4400, Rickenbacker Cswy Street Miami FL 33149 City State ZIP Code Country

Debtor:

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 186 of 193 Gulf World Marine Park, Inc. Debtor: Case number (if know Name 26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed. □ None If any books of account and records are Name and address unavailable, explain why 26c.1 Carr, Riggs and Ingram, LLC 14101 Panama City Beach Pkwy Street Suite 200 Panama City FL 32405 City State ZIP Code Country If any books of account and records are Name and address unavailable, explain why 26c.2 Eduardo Albor Name Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13 Street Cancun QR 77504 City State ZIP Code Mexico Country If any books of account and records are Name and address unavailable, explain why 26c

Name	,						
Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13							
Street							
Cancun	QR	77504					
		710.0					
City	State	ZIP Code					

Country

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 187 of 193 Gulf World Marine Park, Inc. Case number (if kno Debtor: Name If any books of account and records are Name and address unavailable, explain why 26c.4 Martin Flores Merino Name Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13 Street QR Cancun 77504 City State ZIP Code Mexico Country If any books of account and records are Name and address unavailable, explain why 26c.5 Sergio Jacome Palma Name Av. Banco Chinchorro Mz. 1 Lt. 8 Supermanzana 13 Cancun QR 77504 State ZIP Code City Mexico Country 26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case. □ None Name and address 26d.1 Cigna Health and Life Insurance Company 900 Cottage Grove Road Street

CT

State

06002 ZIP Code

Bloomfield

City

Country

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Debtor: Gulf World Marine Park, Inc. Case number (if known): 25-106

Name Name and address 26d.2 Leisure Investment Funding LLC Name 9 West 57th Street, 40th Floor Street New York NY 10019 City State ZIP Code Country Name and address 26d.3 Prudential Legacy Insurance Company of New Jersey 655 Board Street, 17th Floor South Tower Newark NJ 07102 City State ZIP Code Country Name and address 26d.4 The Prudential Insurance Company of America Two Prudential Plaza 180 N. Stetson Avenue Street Suite 5600 Chicago IL 60601 City State ZIP Code Country Name and address 26d.5 Wilmington Trust, National Association 50 South Sixth Street Street Suite 1290

Minneapolis

City

Country

MN

State

55402

ZIP Code

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Debtor: Gulf World Marine Park, Inc. Case number (if known): 25-10623

Name

27. Inventories

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

□ No

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

			Date of	The dellar amount	and basis (cost, market, o
Name of the person	who supervis	ed the taking of the inventory	Inventory	other basis) of eac	
Robin Drale			2/28/2025	<u> </u>	28,772.7
Name and address records	of the person v	who has possession of inventory			
Edwin Gonzalez					
Name			_		
15412 Front Beach F	Rd				
Street					
			_		
Panama City Beach	FL	32413			
City	State	ZIP Code			
Country			_		
Name of the person	who supervis	ed the taking of the inventory	Date of Inventory	The dollar amount other basis) of eac	and basis (cost, market, o h inventory

27.2	Name and address of the person who has possession of inventory records							
27.2	Edwin Gonzalez							
	Name							
	15412 Front Beach R	Rd						
	Street							
	Panama City Beach	FL	32413					
	City	State	ZIP Code					

Country

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

Name	Address	Position and Nature of any interest	% of interest, if any
28.1 Dolphin Leisure, Inc.	1001 Brickell Bay Drive, Suite 2110, Miami, FL 33131	Shareholder	100.00%
28.2 Edwin Gonzalez	15412 Front Beach Rd, Panama City Beach, FL 32413	Regional Director - USA	0.00%
28.3 Robert Wagstaff	600 Brickell Avenue, Suite 2550, Miami, FL 33131	Chief Restructuring Officer	0.00%
28.4 Steven Strom	15412 Front Beach Rd, Panama City Beach, FL 32413	Independent Director	0.00%

Case 25-10606-LSS Doc 429 Filed 08/04/25 Page 190 of 193 Gulf World Marine Park, Inc. Debtor: Case number (if kno 29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions? ✓ Yes. Identify below. Period during which position or **Position and Nature of** Name Address any interest interest was held From 15421 Front Beach Road, Panama City, FL 29.1 Albert Diaz Silveira 3/28/2025 Director Unknown 32413 15421 Front Beach Road, Panama City, FL From 29.2 Eduardo Albor Chief Executive Officer Unknown 3/28/2025 15421 Front Beach Road, Panama City, FL From 29.3 Eduardo Albor 3/28/2025 32413 Director Unknown From 15421 Front Beach Road, Panama City, FL 3/28/2025 President 29.4 Eduardo Albor Unknown 32413 15421 Front Beach Road, Panama City, FL From 29.5 Michael Wesley Wood 32413 Director Unknown 3/28/2025 15421 Front Beach Road, Panama City, FL From 29.6 Michael Wesley Wood 3/28/2025 32413 Secretary Unknown 15421 Front Beach Road, Panama City, FL From 29.7 Travis William Burke 3/28/2025 Director Unknown 30. Payments, distributions, or withdrawals credited or given to insiders Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised? ✓ Yes. Identify below. Amount of money Name and address of recipient or description and **Dates** Reason for providing the value value of property 30.1 See SOFA Question 4 Name Street City State ZIP Code Country Relationship to debtor Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes? □ No ✓ Yes. Identify below. Name of the parent corporation Employer Identification number of the parent corporation EIN: 47-4167073 31.1 Dolphin Leisure, Inc.

Debtor:	Case 25-10606-LSS Doc 429 Gulf World Marine Park, Inc.	Filed 08/04/25 Page 191 of 193 Case number (if known): 25-10623
32.	Name Within 6 years before filing this case, has the debtor as an	employer been responsible for contributing to a pension fund?
	☑ No	
	☐ Yes. Identify below.	
	Name of the pension fund	Employer Identification number of the pension fund
		EIN!

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Yes

		. ,	· ·	statement, concealing property, or 00 or imprisonment for up to 20 ye	obtaining money or property by fraud in ars, or both.
18 U.	S.C.§§ 152,	1341, 1519, and 3571			
I have	e examined t	the information in this \$	Statement of Financial Affa	irs and any attachments and have	a reasonable belief that the information is true and correct.
I decl	are under pe	enalty of perjury that th	e foregoing is true and cor	rect.	
Execu	uted on -	08/04/2025 MM / DD / YYYY			
×	/s/Robert	t Wagstaff		Printed name	Robert Wagstaff
	Signature of	f individual signing on I	pehalf of the debtor		
	Position or re	elationship to debtor	Chief Restructuring Office	er	
Are a	additional	pages to Statemen	t of Financial Affairs fo	or Non-Individuals Filing for L	Bankruptcy (Official Form 207) attached?
	No				

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In re: Gulf World Marine Park, Inc. Case No. 25-10623

Attachment 7

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

							Court			Status of
Case Title	Case number	Nature of case	Court name	Court address 1	Court address 2	Court City	State	Court Zip	Court Country	case
		Fair Labor Standards								
	5:19-cv-00071-	Act (FLSA) — Wage and	U.S. District Court Northern District	30 West Government						
Bruce Wilson v. Gulf World Marine Park, Inc.	MCR-MJF	Hour Lawsuit	of Florida (Panama City Division)	Street		Panama City Beach	FL	32401		Concluded
	5:21-cv-00044-		U.S. District Court Northern District	30 West Government						
Charlotte Cunningham v. Gulf World Marine Park, Inc.	AW-MJF	Insurance Dispute	of Florida (Panama City Division)	Street		Panama City Beach	FL	32401		Concluded
		Employment								
		Discrimination — Civil								
	5:20-cv-00273-	Rights	U.S. District Court Northern District	30 West Government						
Zabrina Vandergriff v. Gulf World Marine Park, Inc.	MW-MJF	(Accommodations)	of Florida (Panama City Division)	Street	1	Panama City Beach	FL	32401		Concluded