

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

In re:	§	
	§	Chapter 11
	§	
Higher Ground Education, Inc., <i>et al.</i> , ¹	§	Case No.: 25-80121-11 (MVL)
	§	
Debtor.	§	(Jointly Administered)

**STATEMENT OF FINANCIAL AFFAIRS FOR
GUIDEPOST A LLC (CASE NO. 25-80122)**

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor's federal identification number, are: Higher Ground Education Inc. (7265); Guidepost A LLC (8540); Prepared Montessorian LLC (6181); Terra Firma Services LLC (6999); Guidepost Birmingham LLC (2397); Guidepost Bradley Hills LLC (2058); Guidepost Branchburg LLC (0494); Guidepost Carmel LLC (4060); Guidepost FIC B LLC (8609); Guidepost FIC C LLC (1518); Guidepost Goodyear LLC (1363); Guidepost Las Colinas LLC (9767); Guidepost Leawood LLC (3453); Guidepost Muirfield Village LLC (1889); Guidepost Richardson LLC (7111); Guidepost South Riding LLC (2403); Guidepost St Robert LLC (5136); Guidepost The Woodlands LLC (6101); Guidepost Walled Lake LLC (9118); HGE FIC D LLC (6499); HGE FIC E LLC (0056); HGE FIC F LLC (8861); HGE FIC G LLC (5500); HGE FIC H LLC (8817); HGE FIC I LLC (1138); HGE FIC K LLC (8558); HGE FIC L LLC (2052); HGE FIC M LLC (8912); HGE FIC N LLC (6774); HGE FIC O LLC (4678); HGE FIC P LLC (1477); HGE FIC Q LLC (3122); HGE FIC R LLC (9661); LePort Emeryville LLC (7324); AltSchool II LLC (0403). The Debtors' mailing address is 1321 Upland Dr. PMB 20442, Houston, Texas 77043.



25801212507080000000000008

Holland N. O’Neil (TX 14864700)
FOLEY & LARDNER LLP
2021 McKinney Avenue, Suite 1600
Dallas, TX 75201
Telephone: (214) 999-3000
Facsimile: (214) 999-4667
honeil@foley.com

Timothy C. Mohan
(admitted *pro hac vice*)
FOLEY & LARDNER LLP
1400 16th Street, Suite 200
Denver, CO 80202
Telephone: (720) 437-2000
Facsimile: (720) 437-2200
tmohan@foley.com

Nora J. McGuffey (TX 24121000)
Quynh-Nhu Truong (TX 24137253)
FOLEY & LARDNER LLP
1000 Louisiana Street, Suite 2000
Houston, TX 77002
Telephone: (713) 276-5500
Facsimile: (713) 276-5555
nora.mcguffey@foley.com
qtruong@foley.com

**PROPOSED COUNSEL TO DEBTORS AND
DEBTORS IN POSSESSION**

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
DALLAS DIVISION**

In re:	§ § Chapter 11
Higher Ground Education, Inc., <i>et al.</i> , ¹	§ § Case No.: 25-80121-11
Debtor.	§ § (Jointly Administered)

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGIES,
AND DISCLAIMERS REGARDING THE DEBTORS’ SCHEDULES OF ASSETS
AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

The Schedules of Assets and Liabilities (collectively with attachments, the “**Schedules**”) and the Statements of Financial Affairs (collectively with attachments, the “**Statements**,” and together with the Schedules, the “**Schedules and Statements**”), filed by the above-captioned debtors and debtors in possession (collectively, the “**Debtors**”), were prepared pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”) and rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”) by the Debtors with the assistance of their advisors and are unaudited.

¹ The Debtors in these Chapter 11 Cases, along with the last four digits of each Debtor’s federal identification number, are: Higher Ground Education Inc. (7265); Guidepost A LLC (8540); Prepared Montessorian LLC (6181); Terra Firma Services LLC (6999); Guidepost Birmingham LLC (2397); Guidepost Bradley Hills LLC (2058); Guidepost Branchburg LLC (0494); Guidepost Carmel LLC (4060); Guidepost FIC B LLC (8609); Guidepost FIC C LLC (1518); Guidepost Goodyear LLC (1363); Guidepost Las Colinas LLC (9767); Guidepost Muirfield Village LLC (1889); Guidepost Richardson LLC (7111); Guidepost South Naperville LLC (8046); Guidepost St Robert LLC (5136); Guidepost The Woodlands LLC (6101); Guidepost Walled Lake LLC (9118); HGE FIC D LLC (6499); HGE FIC E LLC (0056); HGE FIC F LLC (8861); HGE FIC G LLC (5500); HGE FIC H LLC (8817); HGE FIC I LLC (1138); HGE FIC K LLC (8558); HGE FIC L LLC (2052); HGE FIC M LLC (8912); HGE FIC N LLC (6774); HGE FIC O LLC (4678); HGE FIC P LLC (1477); HGE FIC Q LLC (3122); HGE FIC R LLC (9661); LePort Emeryville LLC (7324); AltSchool II LLC (0403). The Debtors’ mailing address is 1321 Upland Dr. PMB 20442, Houston, Texas 77043.

These *Global Notes and Statement of Limitations, Methodologies, and Disclaimers 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. These Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements. To the extent that the Schedules and Statements conflict with these Global Notes, these Global Notes shall control.

The Debtors and their professionals do not and cannot guarantee or warrant the accuracy or completeness of the data that is provided herein 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 in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. Although the Debtors have made commercially reasonable efforts to ensure the accuracy and completeness of the Schedules and Statements, subsequent information or discovery may result in material changes to the Schedules and Statements, and inadvertent errors, inaccuracies, or omissions may have occurred. For the avoidance of doubt, the Debtors hereby reserve their rights to amend and supplement the Schedules and Statements as may be necessary or appropriate.

The Debtors and their agents, attorneys, financial, and other advisors do not and cannot guarantee or warrant the accuracy or completeness of the data that is provided herein and will 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. While commercially reasonable efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their agents, attorneys, and financial advisors expressly do not undertake any independent obligation to update, modify, revise, or re-categorize the information provided herein or to notify any third party should the information be updated, modified, revised, or re-categorized, except as required by applicable law. In no event will the Debtors or their agents, attorneys and/or financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

The Schedules and Statements have been signed by Jonathan McCarthy, Interim President and Secretary of Higher Ground Education, Inc. Mr. McCarthy is an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. McCarthy has necessarily relied upon the efforts, statements, advice, and representations of personnel of the Debtors and the Debtors' legal, financial, and other advisors. Mr. McCarthy has not (and could not have) personally verified the accuracy of each such statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors.

The Global Notes supplement and are in addition to any specific notes contained in each Debtor's respective Schedules or Statements. Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements,

even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

I.

GLOBAL NOTES AND OVERVIEW OF METHODOLOGY

1. **Description of Cases.** On June 17 and 18, 2025 (the “**Petition Date**”), each Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code in the United States Bankruptcy Court for the Northern District of Texas (the “**Bankruptcy Court**”). The Debtors’ chapter 11 cases are jointly administered for procedural purposes only under the lead case caption *In re Higher Ground Education, Inc., et al.*, Case No. 25-80121-MVL (Bankr. N.D. Tex. 2025) [Docket No. 41]. The Debtors are debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Notwithstanding the joint administration of the Debtors’ Chapter 11 Cases for procedural purposes, each Debtor has filed its own Schedules and Statements.
2. **“As Of” Information Date.** The information provided herein represents the data of the Debtors as of the Petition Date, unless otherwise indicated. Unless otherwise indicated herein or in the Schedules and Statements, the amounts set forth in the Schedules and Statements reflect net book value as of the Petition Date. Amounts ultimately realized may vary from the values ascribed in the Schedules and Statements and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend, modify or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as “unknown,” “disputed,” “contingent,” “unliquidated,” or “undetermined,” and thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements.
3. **General Reservation of Rights.** Diligent and reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to (a) amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including the right to amend the Schedules and Statements with respect to any claim (each a “**Claim**”) description, designation, or Debtor against which the Claim is asserted; (b) dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; (c) subsequently designate any Claim as “disputed,” “contingent,” or “unliquidated;” or (d) object to the extent, validity, enforceability, priority, or avoidability of any Claim.

Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Nothing contained in the Schedules and Statements shall constitute a waiver of any right of the Debtors or an admission with respect to their Chapter 11 Cases. Furthermore, nothing contained in the Schedules and Statements constitutes a waiver of any of the Debtors’ rights or an admission of any kind with respect to these chapter 11 cases, including any rights or Claims of the Debtors against any third party or issues involving Claims, substantive consolidation, equitable subordination, recharacterization, or defenses and/or causes of action arising under the provisions of

chapter 5 of the Bankruptcy Code and any other relevant applicable bankruptcy or non-bankruptcy laws to recover assets or avoid transfers.

Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in the above paragraphs, nor shall it otherwise infringe upon the Debtors' rights to amend their Schedules and Statements at any time before these chapter 11 cases are closed, pursuant to Bankruptcy Rule 1009.

4. ***Classifications of Claims.*** Listing (a) a Claim on Schedule D as "secured," (b) a Claim on Schedule E/F as "priority," or (c) a Claim on Schedule E/F as "unsecured," or (d) a contract or lease on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such Claims, contracts, or leases or to setoff such Claims.
5. ***Basis of Presentation.*** Information contained in the Schedules and Statements has been derived from the Debtors' books and records. The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles ("GAAP"), nor are they intended to fully reconcile to any financial statements prepared under GAAP. Combining the assets and liabilities set forth in the Schedules and Statements would result in amounts that could be substantially different from financial information that would otherwise be prepared under GAAP.

To the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date or at any time before the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time before the Petition Date. For the avoidance of doubt, nothing contained in the Schedules and Statement is indicative of the Debtors' enterprise value.

The Schedules and Statements reflect the Debtors' reasonable efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

6. ***Causes of Action.*** Despite making diligent and reasonable efforts to identify all known assets, the Debtors may not have identified or set forth all of their causes of action (filed or potential) against third parties as assets in the Schedules and Statements, including causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all rights with respect to any causes of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, at law or in equity, or pursuant to any other theory (collectively, "**Causes of Action**") they may have, and neither these Global Notes nor the Schedules and

Statements shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action by the Debtors.

7. **Valuation.** Except as otherwise indicated, the Debtors and their advisors have made a good faith effort to list assets and liabilities based on book values as of the latest close of books and records or, where possible, through the Petition Date. Exceptions to this include operating cash and certain other assets. Operating cash is presented as the end-of-day bank balance as of the Petition Date. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets, including, but not limited to, inventory and intellectual property. For these reasons, the Debtors have indicated in the Schedules and Statements that the values of certain assets and liabilities are “undetermined” or “unknown.”

The book values of certain assets may materially differ from their fair market values. Certain assets that have been fully depreciated or that were expensed for accounting purposes either may not appear in the Schedules and Statements or are listed with a zero-dollar value, as such assets have no net book value. Certain other assets, such as intangible assets, are listed at undetermined amounts, as the net book values may differ materially from fair market values. Amounts ultimately realized may vary from net book value (or whatever value was ascribed), and such variance may be material. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any of the Debtors’ rights with respect to such asset. For the avoidance of doubt, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein.

In addition, the amounts shown for total liabilities exclude items identified as “unknown” or “undetermined,” and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements. The omission of an asset from the Schedules and Statements does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset.

8. **Court Orders.** Pursuant to certain orders of the Bankruptcy Court entered in these chapter 11 cases (the “**First Day Orders**”), the Debtors were authorized (but not directed) to pay, among other things, certain prepetition Claims of employees, customer deposits, insurers, and taxing authorities. Accordingly, these liabilities may have been or may be satisfied in accordance with such orders and, therefore, generally are not listed in the Schedules and Statements or listed as undetermined amounts where appropriate. Regardless of whether such Claims are listed in the Schedules and Statements, to the extent such Claims are paid pursuant to an order of the Bankruptcy Court (including the First Day Orders), the Debtors reserve all rights to amend or supplement the Schedules and Statements as is necessary or appropriate, or to object or take other action as is necessary and appropriate to avoid over-payment of, or duplicate payments for, any such liabilities.
9. **Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional

information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change.

10. ***Excluded Assets and Liabilities.*** Certain immaterial or *de minimis* assets and liabilities may have been excluded. The Debtors have also excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that have not been rejected, to the extent such damage Claims exist.
11. ***Property Rights.*** Exclusion of certain property from the Schedules and Statements shall not be construed as an admission that such property rights have been abandoned, terminated, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain property shall not be construed to be an admission that such property rights have not been abandoned, have not been terminated, expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction.
12. ***Property and Equipment.*** Unless otherwise indicated, owned property and equipment are stated at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third-party lessors. Any such leases are set forth in the Schedules and Statements. Nothing in the Schedules and Statements is or shall be construed as an admission as to the determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect thereto.
13. ***Intercompany Payables and Receivables.*** The listing by the Debtors of any account between a Debtor and another Debtor is a statement of what appears in the Debtors' books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification, characterization, validity, or priority of such account. The Debtors take no position in these Schedules and Statements as to whether such accounts would be collectible, or allowed as a Claim, an Interest, or not allowed at all. The Debtors and all parties in interest reserve all rights with respect to such accounts.
14. ***Estimates.*** To prepare and file the Schedules and Statements in accordance with the deadline established in these chapter 11 cases, the Debtors were required to make certain estimates and assumptions with respect to the reported amounts of assets and liabilities, the amount of contingent assets and contingent liabilities on the date of the Schedules and Statement, and the reported amounts of revenues and expenses during the applicable reporting periods. The Debtors reserve all rights to amend, supplement, or otherwise modify the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.
15. ***Fiscal Year.*** Unless otherwise indicated, each Debtor's most recent fiscal year ended on August 31, 2024.
16. ***Currency.*** Unless otherwise indicated, all amounts are reflected in U.S. dollars. Currency conversions are generally as of the Petition Date.
17. ***Executory Contracts and Unexpired Leases.*** Although the Debtors have made diligent attempts to properly identify executory contracts and unexpired leases on Schedule G, it is

possible that more Debtor entities are a counterparty to certain executory contracts on Schedule G than will be listed. The Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G. In addition, although the Debtors have made diligent attempts to properly identify executory contracts and unexpired leases, the inclusion of a contract or lease on Schedule G does not constitute an admission as to the executory or unexpired nature (or non-executory or expired nature) of the contract or lease, or an admission as to the existence or validity of any Claims held by any counterparty to such contract or lease. Moreover, nothing in the Schedules and Statements is, or shall be construed to be, an admission as to the determination of the legal status of any lease or financing arrangement (including whether any lease or financing arrangement is a true lease, a financing arrangement, or a real property interest), and the Debtors reserve all rights with respect to such issues.

The Debtors have historically performed under certain executory contracts between nondebtors. The Debtors have listed such contracts on Schedule G and indicated the parties to such contracts in these Global Notes.

18. ***Insiders.*** In instances where the Schedules and Statements require information regarding “insiders,” the Debtors have included information with respect to the individuals and entities who the Debtors believe may be included in the definition of “insider” set forth in section 101(31) of the Bankruptcy Code during the relevant time periods. Such individuals may no longer serve in such capacities.

The listing or omitting a party as an insider for purposes of the Schedules and Statements is for informational purposes only and is not intended to be, nor should it be, construed as an admission of the legal characterization of such party as an insider for purpose of section 101(31) of the Bankruptcy Code. Moreover, the Debtors do not take any position with respect to: (a) any insider’s influence over the control of the Debtors; (b) the management responsibilities or functions of any such insider; (c) the decision making or corporate authority of any such insider; or (d) whether the Debtors or any such insider could successfully argue that they are not an “insider” or “affiliate” under applicable law or with respect to any theories of liability or for any other purpose.

19. ***Totals.*** All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown, disputed, contingent, unliquidated, or otherwise undetermined amounts, the actual total may be different than the listed total.
20. ***Unliquidated Claim Amounts.*** Claim amounts that could not be quantified by the Debtors are scheduled as “unliquidated.”
21. ***Undetermined Amounts.*** The description of an amount as “unknown,” “disputed,” “contingent,” “unliquidated,” or “undetermined” is not intended to reflect upon the materiality of such amount.
22. ***Credits and Adjustments.*** The claims of individual creditors for, among other things, goods, products, or services are listed as amounts entered on the Debtors’ books and records and may not reflect credits, allowances, or other adjustments due from such

creditors to the Debtors. The Debtors reserve all of their rights respecting such credits, allowances and other adjustments, including the right to assert Claim objections and/or setoffs with respect to the same.

23. ***Guaranties and Other Secondary Liability Claims.*** The Debtors have used their best efforts to locate and identify guaranties and other secondary liability claims (collectively, the “**Guaranties**”) in their executory contracts, unexpired leases, debt instruments, and other such agreements; however, a review of these agreements, specifically the Debtors’ leases and contracts, is ongoing. Where such Guaranties have been identified, they have been included in the relevant Schedule for the Debtor or Debtors affected by such Guaranties. The Debtors have reflected the Guaranty obligations for both the primary obligor and the guarantor with respect to their financings and debt instruments on Schedules G and H.
24. ***Mechanics’ Liens.*** The property and equipment listed in the Schedules are presented without consideration of any mechanics’, materialmans’, or other similar statutory liens. Such liens may apply, and the Debtors reserve their right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be perfected by a creditor.
25. ***Entity Classification Issues.*** The Debtors have used their best efforts to identify the assets owned by each Debtor, the liabilities owed by each Debtor, and the Debtor that is a counterparty to executory contracts and unexpired leases; however, there are certain inherent limitations in making such identifications, including that: (a) certain assets and executory contracts and unexpired leases may be primarily used by a Debtor other than the entity which holds title to such assets or is a party to such executory contract and unexpired lease according to the Debtors’ books and records; (b) the Debtor entity that owns or holds title to certain assets or is a party to certain executory contracts and unexpired leases may not be ascertainable given the consolidated manner in which the Debtors have operated their businesses; (c) certain liabilities may have been nominally incurred by one Debtor, yet such liabilities may have actually been incurred by, or the invoices related to such liabilities may have been issued to or in the name of, another Debtor; and (d) certain creditors of the Debtors may have treated one or more of the Debtors as a consolidated entity rather than as differentiated entities.

Specific Disclosures with Respect to the Debtors’ Schedules

26. ***Schedule A/B.*** Certain of the instruments reflected on Schedule A may contain renewal options, guarantees of payments, and other miscellaneous rights. Such rights, powers, duties, and obligations are not separately set forth on Schedule A. The Debtors hereby expressly reserve the right to assert that any instrument listed on Schedule A is an executory contract within the meaning of section 365 of the Bankruptcy Code. The Debtors reserve all of their rights, claims, and causes of action with respect to claims associated with any contracts and agreements listed on Schedule A or Schedule G, including their right to dispute or challenge the characterization or the structure of any transaction, document, or instrument (including any intercompany agreement) related to a creditors’ claim. The

Debtors' failure to list any rights in property on Schedule A/B should not be construed as a waiver of any such rights that may exist, whether known or unknown at this time.

27. **Schedule A/B 1, 2, 3, and 8.** Details with respect to the Debtors' cash management system and bank accounts are provided in the *Debtors' Emergency Motion for Entry of an Order (I) Authorizing Debtors to (A) Continue to Operate Their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Business Forms, and (D) Continue Certain Intercompany Transactions, and (II) Granting Related Relief* [Docket No. 13] (the "**Cash Management Motion**") and the order approving the Cash Management Motion [Docket No. 63].
28. **Schedule A/B 7.** The Debtors are required to make deposits from time to time with various vendors, landlords, and service providers in the ordinary course of business. The Debtors have exercised reasonable efforts to report the current value of any deposits. The Debtors may have inadvertently omitted deposits and conversely may have reported deposits that are no longer outstanding.
29. **Schedule A/B 8.** The Debtors are required to make prepayments from time to time with various vendors, landlords, and service providers in the ordinary course of business. The Debtors have exercised reasonable efforts to identify any prepayments. The Debtors may have inadvertently omitted certain prepayments and conversely may have reported prepayments for which services have already been provided. The Debtors reserve their rights, but undertake no obligation, to amend the Schedules and Statements if prepayments are incorrectly identified.
30. **Schedule A/B 60–62.** The Debtors report intellectual property assets, if any, as net book value based on the Debtors' books and records whenever applicable. Values are listed as undetermined where appropriate.
31. **Schedule A/B 72.** The Debtors believe, but have been unable to verify, that they may hold interests in unused net operating losses. The Debtors will amend this Schedule to the extent necessary as the Debtors receive additional information.
32. **Schedule A/B 73.** The Debtors maintain a variety of insurance policies including property, general liability, and workers' compensation policies and other employee related policies. A list of the Debtors insurance policies and related information is available in the *Debtors' Emergency Motion for Entry of an Order (I) Authorizing the Debtors to (A) Continue Their Insurance Policies and Honor All Obligations in Respect Thereof, (B) Renew, Supplement, and Enter Into New Insurance Policies, and (C) Pay Premiums Thereunder, and (II) Granting Related Relief* [Docket No. 8] (the "**Insurance Motion**") and the order approving the Insurance Motion [Docket No. 43]. The Debtors believe that there is little or no cash value to the vast majority of such insurance policies and therefore such policies are not listed on Schedule A/B but may be found in Exhibit A to the Insurance Motion.
33. **Schedule A/B 75.** In the ordinary course of business, the Debtors may have accrued, or may subsequently accrue, certain rights to counterclaims, crossclaims, setoffs, refunds with

their customers and suppliers, or potential warranty claims against their suppliers. Additionally, certain of the Debtors may be party to pending litigation in which the Debtors have asserted, or may assert, claims as a plaintiff or counterclaims and/or crossclaims as a defendant. Because certain of these claims are unknown to the Debtors and not quantifiable as of the Petition Date, they may not be listed on Schedule A/B, Part 11.

34. ***Schedule A/B 77.*** The Debtors continue to review intercompany receivables and payables and, for the avoidance of doubt, the Debtors reserve all rights, claims, and defenses in connection with any and all intercompany receivables and payables, including with respect to the characterization of intercompany claims, loans, and notes.
35. ***Schedule D.*** Except as otherwise agreed pursuant to a stipulation, or agreed order, or general order entered by the Bankruptcy Court that is or becomes final, the Debtors and their estates reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. Further, while the Debtors have included the results of Uniform Commercial Code searches, the listing of such results is not, nor shall it be deemed, an admission as to the validity of any such lien. The Debtors made reasonable, good faith efforts to include all liens on Schedule D, but may have inadvertently omitted an existing lien because of, among other things, the possibility that a lien may have been imposed after the Uniform Commercial Code searches were performed or a vendor may not have filed the requisite perfection documentation. Moreover, the Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights or inchoate statutory lien rights.

Schedule D does not include parties who have filed notices of perfection of liens pursuant to section 546(b) of the Bankruptcy Code.

In certain instances, a Debtor may be a co-obligor, or guarantor with respect to scheduled claims of another Debtor, however no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. The descriptions provided in 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 the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements.

36. ***Schedule D – Secured Claims.*** The secured Claims of Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc. (together, “WTI”) represent first-priority security interests and liens in substantially all of the assets of Higher Ground Education, Inc.; Prepared Montessorian, LLC; Terra Firma Services LLC, and Guidepost A LLC that have not been foreclosed upon, subject to specific subordination of certain bridge notes, as explained in the *Debtors' Emergency Motion for Entry of Interim and Final Orders (I) Authorizing the*

Debtors to (A) Obtain Postpetition Financing Senior Secured Financing from YYYYY, LLC; (B) Obtain Postpetition Junior Secured Financing from Guidepost Global Education, Inc.; (C) Utilize Cash Collateral; and (D) Pay Certain Related Fees and Charges; (II) Granting Adequate Protection to the Prepetition Lender; (III) Modifying the Automatic Stay; (IV) Scheduling a Final Hearing; and (V) Granting Related Relief [Docket No. 14] (the “DIP Motion”).

37. ***Schedule D – CN Note Claims.*** As set forth in the DIP Motion, Higher Ground Education, Inc. entered into that Note Purchase Notice and Note Purchase Agreement, dated May 31, 2024 whereby Higher Ground Education, Inc. was authorized to issue and sell one or more promissory notes (the “CN Notes”), up to an aggregate amount of \$125,000,000 of CN Notes. The CN Notes are secured by substantially all of Higher Ground Education, Inc.’s assets remaining after WTI’s foreclosure and, other than the Bridge CN-3 Notes (as defined in the DIP Motion), the CN Notes are expressly subordinated to WTI’s Claims.
38. ***Schedule E/F, Part 1: Creditors Holding Priority Unsecured Claims.*** The listing of any claim on Schedule E/F, Part 1 does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve all of their rights to dispute the amount and the priority status of any claim on any basis at any time. Further, to the extent such claims have been paid or may be paid pursuant to a court order, they may not be included on Schedule E.
39. ***Schedule E/F, Part 2: Creditors Holding Non-Priority Unsecured Claims.***

The Debtors have used their reasonable best efforts to list all general unsecured claims against the Debtors on Schedule E/F based upon the Debtors’ existing books and records. The Debtors have attempted to relate all liabilities to each particular Debtor. Certain creditors listed on Schedule E/F may owe amounts to the Debtors and, as such, the Debtors may have valid setoff or recoupment rights with respect to such amounts. The amounts listed on Schedule E/F do not reflect any such right of setoff or recoupment and the Debtors reserve all rights to assert any such setoff or recoupment rights. Additionally, certain creditors may assert mechanics’, materialman’s, or other similar liens against the Debtors for amounts listed on Schedule E/F. The Debtors reserve their right to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be perfected by a creditor listed on Schedule E/F of any Debtor.

Schedule E/F does not include certain deferred credits, deferred charges, deferred liabilities, accruals, or general reserves, such as accrued tax or wage related obligations.

Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date. Additionally, the Debtors have excluded wage claims that have been paid or will be paid pursuant to the *Order (I) Authorizing the Debtors to (A) Pay Prepetition Wages, Salaries, Other Compensation, and Reimbursable Expenses, (B) Continue Employee Benefits Programs, and (II) Granting Related Relief* [Docket No. 61], *Order (I) Authorizing the Debtors to Maintain and Administer their Existing Deposit Programs and Honor Certain Prepetition Obligations Related thereto, and (II) Granting Related Relief*

[Docket No. 59], and *Order (I) Authorizing the Debtors to (A) Continue their Insurance Policies and Honor All Obligations in respect thereof, (B) Renew, Supplement, and Enter into New Insurance Policies, and (C) Honor the Terms of Related Premium Financing Agreements and Pay Premiums Thereunder, and (II) Granting Related Relief* [Docket No. 43].

The claims listed in Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Determining the date upon which each claim in Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule E/F.

Schedule E/F contains information regarding pending litigation involving the Debtors, but not any potential litigation that has been threatened but not commenced. In certain instances, the Debtor or related co-defendants that are the subject of the litigation may be unclear or undetermined. To the extent that litigation involving a particular Debtor or related co-defendant has been identified, such information is contained in the Schedule for that Debtor. Additionally, to the extent the identification of contingent co-defendants is unknown or unclear, the Debtors have listed only the underlying litigation. The amounts for these potential claims are listed as undetermined and marked as contingent, unliquidated, and disputed in the Schedules.

Schedule E/F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in whole or in part in connection with the assumption, or assumption and assignment, of an executory contract or unexpired lease. In addition, Schedule E/F does not include rejection damage claims of the counterparties to the executory contracts or unexpired leases that may be rejected, to the extent such damage claims exist. Further, Schedule E/F may include certain mechanics or materialmen's liens against non-debtor property leased by the Debtors. The Debtors believe these are general unsecured claims, if and to the extent they are valid Claims, which the Debtors reserve the right to dispute, and the inclusion of such Claims should not be construed as an admission that such Claims are valid.

40. ***Schedule G.*** While the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors, and although reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or inclusions may have occurred. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth on Schedule G. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G and to amend or supplement Schedule G as necessary. The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all

exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon.

In some cases, the same supplier or provider may appear multiple times in Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

In the ordinary course of business, the Debtors may have issued numerous purchase orders for goods, supplies, products, services, and related items which, to the extent that such purchase orders constitute executory contracts, are not listed individually on Schedule G. To the extent that goods, supplies, or products were delivered, or services performed under purchase orders before the Petition Date, vendors' claims with respect to such delivered goods, supplies, or product and performed services are included on Schedule E/F.

As a general matter, certain of the Debtors' executory contracts and unexpired leases could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the entirety of the rights or obligations represented by such contract.

Certain of the executory contracts and unexpired leases listed on Schedule G may contain certain renewal options, guarantees of payment, right to lease additional space, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, rights of way, subordination, non-disturbance, and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements, and division order agreements. Such documents also are not set forth in Schedule G.

The Debtors hereby reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument related to a creditor's claim, to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G, and to amend or supplement Schedule G as necessary. The inclusion of a contract or lease on Schedule G does not constitute an admission as to the executory or unexpired nature (or non-executory or expired nature) of the contract or lease, or an admission as to the existence or validity of any Claims held by the counterparty to such contract or lease, and the Debtors reserve all rights in that regard, including, without limitation, that any agreement is not executory, has expired pursuant to its terms, or was terminated prepetition.

Although the Debtors have made diligent attempts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve

all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.

Certain of the contracts, agreements, and leases listed on Schedule G may have been entered into by more than one of the Debtors. Further, the specific Debtor obligor to certain of the executory contracts or unexpired leases could not be specifically ascertained in every circumstance. In such cases, the Debtors used their best efforts to determine the correct Debtor's Schedule G on which to list such executory contract or unexpired lease.

In the ordinary course of business, the Debtors may have entered into confidentiality agreements which, to the extent that such confidentiality agreements constitute executory contracts, are not listed individually on Schedule G.

41. ***Schedule G – Post-Foreclosure.*** As set forth in the *Declaration of Jonathan McCarthy in Support of the First Day Motions* [Docket No. 15] (the “**First Day Declaration**”), certain of the Debtors’ secured lenders foreclosed on certain of the Debtors’ assets. Pursuant to transition services agreements with the Foreclosure Buyers (as defined in the First Day Declaration), the Debtors attempted to assign executory contracts and unexpired leases for those assets that were foreclosed upon to the Foreclosure Buyers. Schedule G may include executory contracts and unexpired leases that may have already been assigned to a Foreclosure Buyer.
42. ***Schedule H.*** The Debtors have not listed any litigation-related to co-Debtors on Schedule H. Instead, such listings can be found on the Debtors’ Schedules E/F.

Specific Disclosures with Respect to the Debtors’ Statements

43. ***Statements 4 & 30.*** The Debtors have included responses to Statement 30 in Statement 4.
- In the circumstance where the Schedules and Statements require information regarding “insiders,” the Debtors have included information with respect to certain individuals who the Debtors believe may be included in the definition of “insider” set forth in section 101(31) of the Bankruptcy Code during the relevant time periods.
- Payments to the Chief Restructuring Officer are not included on Statement 4 and instead are included on Statement 11.
44. ***Statement 7.*** The Debtors used reasonable efforts to identify all pending litigation and assign appropriate descriptions thereto. Statement 7 does not include potential litigation that has been threatened but not yet commenced. In the event that the Debtors discover additional information pertaining to these legal actions identified in response to Question 7, or additional legal actions, the Debtors will use reasonable efforts to supplement the Statements in light thereof.

Despite reasonable efforts, the Debtors may not have identified all current causes of action the Debtors may have against third parties in their respective 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 of their rights and defenses with respect to any and all listed lawsuits and administrative proceedings. The listing of such suits and proceedings shall not constitute an admission by the Debtors of any liabilities or that the actions or proceedings were correctly filed against the Debtors or any affiliates of the Debtors. The Debtors also reserve their rights to assert that neither the Debtors nor any affiliate of the Debtors is an appropriate party to such actions or proceedings.

45. **Statement 11.** The Debtors have used reasonable efforts to identify payments for services of any entities that provided consultation concerning debt counseling or restructuring services, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date. The Debtors believe that it would be an inefficient use of the assets of the estates to allocate these payments on a Debtor-by-Debtor basis. The Debtors have listed all such payments on the Statement of Higher Ground Education, Inc. Additional information regarding the Debtors' retention of professional service firms is more fully described in the individual retention applications for those firms and related orders.
46. **Statement 13.** The Debtors may, from time to time, transfer equipment and other assets and/or sell certain equipment and other assets to third parties. These types of ordinary course transfers have not been disclosed. The Debtors may also abandon assets in place at the locations for which they have no future use or have been unable to sell to a third party. These types of transfers have not been disclosed.
47. **Statement 26(d).** From time to time, the Debtors provided financial statements in the ordinary course of business to numerous parties for business, statutory, credit, financing and other reasons. Recipients have included regulatory agencies, financial institutions, investment banks, vendors, landlords, debtholders and their legal and financial advisors. Financial statements may have also been provided to other parties as requested, subject to customary non-disclosure requirements where applicable. In the event such financial statements are provided, the Debtors do not maintain complete lists or other records tracking such disclosures. Therefore, the Debtors have not provided full lists of these parties in their response to Statement 26.
48. **Statement 28.** For purposes of the Schedules and Statements, the Debtors define "controlling shareholders" to include entities that directly hold in excess of 5% of the ownership interests in the applicable Debtor entity. Entities listed as "controlling shareholders" have been included for informational purposes only. The Debtors do not take any position with respect to such entity's influence over the control of the Debtors or whether such entity could successfully argue that it is not a "controlling shareholder" under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

Fill in this information to identify the case:

Debtor Name: In re : Guidepost A LLC

United States Bankruptcy Court for the: Northern District Of Texas

Case number (if known): 25-80122 (MVL)

☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/25

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

Part 1: Income

1. Gross revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year	Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date: From <u>9/1/2024</u> to <u>Filing date</u> MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other <u>Grants</u>	\$ <u>59,059,679.31</u>
For prior year: From <u>9/1/2023</u> to <u>8/31/2024</u> MM / DD / YYYY MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other <u>Grants</u>	\$ <u>94,763,179.83</u>
For the year before that: From <u>9/1/2022</u> to <u>8/31/2023</u> MM / DD / YYYY MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other <u>Grants, Interest</u>	\$ <u>84,796,886.59</u>

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	to	Filing date	
		MM / DD / YYYY		\$
For prior year:	From	to		\$
		MM / DD / YYYY	MM / DD / YYYY	
For the year before that:	From	to		\$
		MM / DD / YYYY	MM / DD / YYYY	

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 \$8,575 . (This amount may be adjusted on 4/01/28 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1 See SOFA 3 Attachment Creditor's Name		\$	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
Street			
City State ZIP Code			
Country			

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$8,575. (This amount may be adjusted on 4/01/28 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address	Dates	Total amount or value	Reason for payment or transfer
4.1 See SOFA 4 Attachment Insider's Name		\$	
Street			
City State ZIP Code			
Country			
Relationship to Debtor			

Name

5. Repossessions, foreclosures, and returns

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

☐ None

Creditor's Name and Address	Description of the Property	Date	Value of property
5.1 See SOFA 5 Attachment Creditor's Name			\$
Street			
City State ZIP Code			
Country			

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 Stripe Creditor's Name	25% rolling reserve for 60 days on all payments received from customers.	See Note below	\$ 70,904.77
Street			
	Last 4 digits of account number: XXXX- tUj8		
City State ZIP Code			
Country			
NOTE: 4/12/25 and ongoing since then			
6.2 Stripe Creditor's Name	25% rolling reserve for 60 days on all payments received from customers.	See Note below	\$ 3,323.86
Street			
	Last 4 digits of account number: XXXX- GNwT		
City State ZIP Code			
Country			
NOTE: 4/12/25 and ongoing since then			

Debtor: Guidepost A LLC

Main Document

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Case number (if known):

25-80122

Name

6.3 Stripe

25% rolling reserve for 60 days on all
payments received from customers.

See Note below

\$

850.00

Creditor's Name

Street

Last 4 digits of account number: XXXX- IGPR

City

State

ZIP Code

Country

NOTE: 4/12/25 and ongoing since then

Part 3: Legal Actions or Assignments

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

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1 See SOFA 7 Attachment		Name	<input type="checkbox"/> Pending
		Street	<input type="checkbox"/> On appeal
			<input type="checkbox"/> Concluded
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.

☒ None

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

Name

Part 4: Certain Gifts and Charitable Contributions

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

☐ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1 Montessori Academy at Naples Creditor's Name 2655 Northbrooke Dr Street Naples FL 34119 City State ZIP Code Country	Furniture, Montessori materials, equipment from Guidepost Montessori at Naples	12/31/2024	\$ See Note below
Recipient's relationship to debtor None			

NOTE: Undetermined but approx \$73,000

9.2 Cryselle McDonald Creditor's Name 65 Georgetown Dr Street Apt 2 Framingham MA 01702 City State ZIP Code Country	Montessori materials	12/31/2024	\$ See Note below
Recipient's relationship to debtor Former employee			

NOTE: Undetermined but approx \$73,000

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
10.1			\$

Name

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

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

☒ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1				\$
	Address <hr/> Street <hr/> City State ZIP Code <hr/> Country <hr/> Email or website address <hr/> <hr/> Who made the payment, if not debtor? <hr/>			

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

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☒ None

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

Name

13. Transfers not already listed on this statement

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

☐ None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1 See SOFA 13 Attachment			\$
<div>Address</div> <div> <div>Street</div> <div></div> <div> <div>City</div> <div>State</div> <div>ZIP Code</div> </div> <div>Country</div> </div> <div>Relationship to Debtor</div> <div></div>			

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.

☐ Does not apply

Address		Dates of occupancy	
14.1	See SOFA 14 Attachment	From	To
	Street		
	City	State	ZIP Code
	Country		

Name

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

Is the debtor primarily engaged in offering services and facilities for:
 — diagnosing or treating injury, deformity, or disease, or
 — providing any surgical, psychiatric, drug treatment, or obstetric care?

- ☒ No. Go to Part 9.
- ☐ Yes. Fill in the information below.

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

Name

Part 9: Personally Identifiable Information

16. Does the debtor collect and retain personally identifiable information of customers?

- ☒ No.
- ☐ Yes. State the nature of the information collected and retained. _____
- Does the debtor have a privacy policy about that information?
- ☐ No
- ☐ Yes

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

- ☐ No. Go to Part 10.
- ☒ Yes. Does the debtor serve as plan administrator?

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

Name of plan	Employer identification number of the plan
17.1 _____	EIN: _____

Has the plan been terminated?

- ☐ No
- ☐ Yes

Name

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

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?
Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1 Name Street City State ZIP Code Country	XXXX-	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other		\$

19. Safe deposit boxes

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

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1 Name Street City State ZIP Code Country			<input type="checkbox"/> No <input type="checkbox"/> Yes

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 See SOFA 20 Attachment ☐ No

Name ☐ Yes

Street

City

State

ZIP Code

Address

Country

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

21. Property held for another

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

☒ None

	Owner's name and address	Location of the property	Description of the property	Value
21.1	<div>Name</div> <div>Street</div> <div></div> <div>CityStateZIP Code</div> <div>Country</div>			\$

Name

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☒ No

☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
22.1	Name		<input type="checkbox"/> Pending
	Street		<input type="checkbox"/> On appeal
			<input type="checkbox"/> Concluded
Case Number			
	City State ZIP Code		
	Country		

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

☒ No

☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1	Name		
	Street		
	City State ZIP Code		
	Country		

Name

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

☒ No

☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	------------------------------------	-----------------------------	----------------

24.1

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

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

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

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

☐ None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1 See SOFA 25 Attachment		EIN:
Name		Dates business existed
		From To
Street		
City State ZIP Code		
Country		

26. Books, records, and financial statements

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

☐ None

Name and Address	Dates of service
26a.1 Mitch Michulka - Former Co-CEO	From 3/14/2016 To Present
Name	
1321 Upland Dr. PMB 20442	
Street	
Houston TX 77043	
City State ZIP Code	
Country	
26a.2 Rachel Knapp - Former VP Financial & Accounting Systems	From 12/5/2016 To Present
Name	
1321 Upland Dr. PMB 20442	
Street	
Houston TX 77043	
City State ZIP Code	
Country	

Debtor: Guidepost A LLC

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Case number (if known): 25-80122

Name

- 26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and Address		Dates of service	
26b.1	BDO	From	8/31/2022 To 12/14/2023
	Name		
	600 Anton Blvd., Suite 500		
	Street		
	Costa Mesa CA 92626		
	City State ZIP Code		
	Country		
26b.2	Grant Thornton LLP	From	8/31/2023 To 2/26/2025
	Name		
	4695 MacArthur Court, Suite 1600		
	Street		
	Newport Beach CA 92660		
	City State ZIP Code		
	Country		

- 26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address	If any books of account and records are unavailable, explain why
26c.1 Guidepost Global Education, Inc.	
Name	
1321 Upland Dr. PMB 20442	
Street	
Houston TX 77043	
City State ZIP Code	
Country	
26c.2 Higher Ground Education Inc.	
Name	
1321 Upland Dr. PMB 20442	
Street	
Houston TX 77043	
City State ZIP Code	
Country	

Debtor: Guidepost A LLC

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Case number (if known): 25-80122

Name

- 26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None
Name and address

26d.1 See SOFA 26d Attachment

Name

Street

City

State

ZIP Code

Country

27. Inventories

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

☒ No

☐ Yes. Give the details about the two most recent inventories.
Name of the person who supervised the taking of the inventory**Date of
Inventory****The dollar amount and basis (cost, market, or
other basis) of each inventory**

\$

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

27.1

Name

Street

City

State

ZIP Code

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	Higher Ground Education, Inc.	1321 Upland Dr. PMB 20442, Houston, TX 77043	Manager and controlling member	100.000%
28.2	Guy Barnett	1321 Upland Dr. PMB 20442, Houston, TX 77043	Vice President	0.000%
28.3	Jon McCarthy	1321 Upland Dr. PMB 20442, Houston, TX 77043	Manager's Interim President and Secretary	0.000%
28.4	Mitchell Michulka	1321 Upland Dr. PMB 20442, Houston, TX 77043	Chief Financial Officer	0.000%
28.5	Ramandeep Girn	1321 Upland Dr. PMB 20442, Houston, TX 77043	President	0.000%

Name

28.6 Rebecca Girn 1321 Upland Dr. PMB 20442, Houston, TX 77043 Corporate Secretary & General Counsel 0.000%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

- ☐ No
- ☐ Yes. Identify below.

Name	Address	Position and Nature of any interest	Period during which position or interest was held
29.1 See SOFA 29 Attachment			From To

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
- ☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 See SOFA Question 4			
Name			
Street			
City State ZIP Code			
Country			
Relationship to debtor			

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

- ☐ No
- ☒ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
31.1 Higher Ground Education Inc.	EIN: 81-1437265

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

- ☒ No
- ☐ Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund
32.1	EIN:

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.

18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

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

Executed on 07/08/2025
MM / DD / YYYY

x / s / Jonathan McCarthy _____

Printed name Jonathan McCarthy

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Interim President and Secretary

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

☐ No

☒ Yes

In re: Guidepost A LLC

Case No. 25-80122

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
1282 3rd Street LLC	805 SW Broadway, Suite 1900		Portland	OR	97205		3/31/25	Undetermined	Other - Transferred to landlord in settlement for lease termination
1282 3rd Street LLC	20220 SW Elwert Rd		Sherwood	OR	97140		4/1/2025	\$45,900.00	Other - Rent
1282 3rd Street LLC	20220 SW Elwert Rd		Sherwood	OR	97140		5/1/2025	\$45,900.00	Other - Rent
240 Enterprise LLC	361 Sunshine Drive		Hartland	WI	53593		3/25/2025	\$41,549.92	Other - Rent
240 Enterprise LLC	361 Sunshine Drive		Hartland	WI	53593		4/1/2025	\$34,139.34	Other - Rent
240 Enterprise LLC	361 Sunshine Drive		Hartland	WI	53593		5/1/2025	\$34,139.34	Other - Rent
3005 GPH LLC	12509 Evening Star Pass		Austin	TX	78732		4/18/2025	\$40,325.00	Other - Rent
3345 Peachtree Holdings, LLC	48 Wall St., 11th Floor		New York	NY	10005		4/1/2025	\$33,676.30	Other - Rent
3501 W. Segerstrom, LLC	21102 Laguna Canyon Rd.		Laguna Beach	CA	92651		4/1/2025	\$40,612.68	Other - Rent
3501 W. Segerstrom, LLC	21102 Laguna Canyon Rd.		Laguna Beach	CA	92651		5/1/2025	\$40,612.68	Other - Rent
4150 Laclede LLC	2001 N. Halsted St, #301		Chicago	IL	60614		3/31/2025	\$72,930.09	Other - Rent
4150 Laclede LLC	2001 N. Halsted St, #301		Chicago	IL	60614		4/30/2025	\$73,217.22	Other - Rent
777 Levy Road LLC	430 Muller Rd		Walnut Creek	CA	94598		4/1/2025	\$16,892.43	Other - Rent
777 Levy Road LLC	430 Muller Rd		Walnut Creek	CA	94598		4/1/2025	\$16,892.44	Other - Rent
777 Levy Road LLC	430 Muller Rd		Walnut Creek	CA	94598		5/1/2025	\$33,784.87	Other - Rent
8669953 Canada Corporation	173 Riddell St		Woodstock	ON	N4S 6M9	Canada	3/26/2025	\$1,232.00	Services
8669953 Canada Corporation	173 Riddell St		Woodstock	ON	N4S 6M9	Canada	4/3/2025	\$1,100.00	Services
8669953 Canada Corporation	173 Riddell St		Woodstock	ON	N4S 6M9	Canada	4/10/2025	\$1,111.00	Services
8669953 Canada Corporation	173 Riddell St		Woodstock	ON	N4S 6M9	Canada	4/17/2025	\$1,474.00	Services
8669953 Canada Corporation	173 Riddell St		Woodstock	ON	N4S 6M9	Canada	4/24/2025	\$1,386.00	Services
8669953 Canada Corporation	173 Riddell St		Woodstock	ON	N4S 6M9	Canada	5/1/2025	\$1,342.00	Services
8669953 Canada Corporation	173 Riddell St		Woodstock	ON	N4S 6M9	Canada	5/8/2025	\$1,342.00	Services
8669953 Canada Corporation	173 Riddell St		Woodstock	ON	N4S 6M9	Canada	5/15/2025	\$1,507.00	Services
8669953 Canada Corporation	173 Riddell St		Woodstock	ON	N4S 6M9	Canada	5/22/2025	\$1,496.00	Services
8669953 Canada Corporation	173 Riddell St		Woodstock	ON	N4S 6M9	Canada	5/30/2025	\$2,486.00	Services
8669953 Canada Corporation	173 Riddell St		Woodstock	ON	N4S 6M9	Canada	6/12/2025	\$1,210.00	Services
A C Control, Inc	6649 Garland Drive #9		Warrenton	VA	20187		3/27/2025	\$667.50	Services

In re: Guidepost A LLC

Case No. 25-80122

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
A C Control, Inc	6649 Garland Drive #9		Warrenton	VA	20187		4/11/2025	\$680.00	Services
A C Control, Inc	6649 Garland Drive #9		Warrenton	VA	20187		4/25/2025	\$800.00	Services
A C Control, Inc	6649 Garland Drive #9		Warrenton	VA	20187		4/25/2025	\$5,022.00	Services
A C Control, Inc	6649 Garland Drive #9		Warrenton	VA	20187		5/28/2025	\$8,814.10	Services
Adler Financial Group	11350 Random Hill Road, Ste 720		Fairfax	VA	22030		4/1/2025	\$33,160.16	Other - Rent
Adler Financial Group	11350 Random Hill Road, Ste 720		Fairfax	VA	22030		4/1/2025	\$72,297.59	Other - Rent
Adler Financial Group	11350 Random Hill Road, Ste 720		Fairfax	VA	22030		5/1/2025	\$33,160.16	Other - Rent
Adler Financial Group	11350 Random Hill Road, Ste 720		Fairfax	VA	22030		5/1/2025	\$78,156.68	Other - Rent
Adrian Tajibnapis							3/19/25-6/16/25	\$9,690.00	Other - Discounted tuition
Akers Advisory Group LLC dba City Wide Facility Solutions of Nashville	2211 Crestmoor Road, Suite 201		Nashville	TN	37215		3/24/2025	\$642.92	Services
Akers Advisory Group LLC dba City Wide Facility Solutions of Nashville	2211 Crestmoor Road, Suite 201		Nashville	TN	37215		3/27/2025	\$6,532.91	Services
Akers Advisory Group LLC dba City Wide Facility Solutions of Nashville	2211 Crestmoor Road, Suite 201		Nashville	TN	37215		4/25/2025	\$7,199.28	Services
Akers Advisory Group LLC dba City Wide Facility Solutions of Nashville	2211 Crestmoor Road, Suite 201		Nashville	TN	37215		5/9/2025	\$589.90	Services
Alessandro Patti							3/19/25-6/16/25	\$11,580.00	Other - Discounted tuition
Allan, Finney & Lyle, LLC	c/o William C. Geist, Jr	Address on file					4/1/2025	\$18,369.21	Other - Rent
Allan, Finney & Lyle, LLC	c/o William C. Geist, Jr	Address on file					5/1/2025	\$18,369.21	Other - Rent
Amelia Ussery							3/19/25-6/16/25	\$10,437.51	Other - Discounted tuition
Ameren Missouri	PO Box 88068		Chicago	IL	60680-1068		3/19/2025	\$427.42	Services
Ameren Missouri	PO Box 88068		Chicago	IL	60680-1068		3/19/2025	\$1,475.27	Services
Ameren Missouri	PO Box 88068		Chicago	IL	60680-1068		3/25/2025	\$437.61	Services
Ameren Missouri	PO Box 88068		Chicago	IL	60680-1068		4/4/2025	\$1,218.56	Services
Ameren Missouri	PO Box 88068		Chicago	IL	60680-1068		4/9/2025	\$1,434.65	Services
Ameren Missouri	PO Box 88068		Chicago	IL	60680-1068		4/10/2025	\$346.05	Services
Ameren Missouri	PO Box 88068		Chicago	IL	60680-1068		4/11/2025	\$36.98	Services
Ameren Missouri	PO Box 88068		Chicago	IL	60680-1068		4/11/2025	\$1,012.99	Services

In re: Guidepost A LLC

Case No. 25-80122

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Ameren Missouri	PO Box 88068		Chicago	IL	60680-1068		4/17/2025	\$400.02	Services
Ameren Missouri	PO Box 88068		Chicago	IL	60680-1068		5/6/2025	\$1,188.93	Services
Ameren Missouri	PO Box 88068		Chicago	IL	60680-1068		5/9/2025	\$359.92	Services
Ameren Missouri	PO Box 88068		Chicago	IL	60680-1068		5/9/2025	\$1,495.77	Services
Ameren Missouri	PO Box 88068		Chicago	IL	60680-1068		5/12/2025	\$36.92	Services
Ameren Missouri	PO Box 88068		Chicago	IL	60680-1068		5/16/2025	\$560.27	Services
Ameren Missouri	PO Box 88068		Chicago	IL	60680-1068		6/9/2025	\$1,599.94	Services
Anali Garrido							3/19/25-6/16/25	\$10,569.48	Other - Discounted tuition
Annette Ramirez, Tax Assessor-Collector	P.O. Box 4622		Houston	TX	77210-4622		4/1/2025	\$4,937.93	Other - Tax
Annette Ramirez, Tax Assessor-Collector	P.O. Box 4622		Houston	TX	77210-4622		4/1/2025	\$5,587.04	Other - Tax
APS	PO Box 2906		Phoenix	AZ	85062-2906		3/26/2025	\$3,595.06	Services
APS	PO Box 2906		Phoenix	AZ	85062-2906		4/24/2025	\$4,124.48	Services
APS	PO Box 2906		Phoenix	AZ	85062-2906		5/27/2025	\$5,061.55	Services
Aria Jones							3/19/25-6/16/25	\$10,740.00	Other - Discounted tuition
Asare's Den LLC	855 Hamilton St		Somerset	NJ	08873		3/24/2025	\$8,579.04	Suppliers or vendors
AT&T2	PO Box 5025		Carol Stream	IL	60197-5025		3/24/2025	\$900.23	Services
AT&T2	PO Box 5025		Carol Stream	IL	60197-5025		3/25/2025	\$354.77	Services
AT&T2	PO Box 5025		Carol Stream	IL	60197-5025		3/31/2025	\$775.04	Services
AT&T2	PO Box 5025		Carol Stream	IL	60197-5025		3/31/2025	\$775.04	Services
AT&T2	PO Box 5025		Carol Stream	IL	60197-5025		4/14/2025	\$1,216.19	Services
AT&T2	PO Box 5025		Carol Stream	IL	60197-5025		4/21/2025	\$900.23	Services
AT&T2	PO Box 5025		Carol Stream	IL	60197-5025		4/23/2025	\$478.16	Services
AT&T2	PO Box 5025		Carol Stream	IL	60197-5025		4/30/2025	\$931.30	Services
AT&T2	PO Box 5025		Carol Stream	IL	60197-5025		5/1/2025	\$931.30	Services
AT&T2	PO Box 5025		Carol Stream	IL	60197-5025		5/14/2025	\$1,462.18	Services
AT&T2	PO Box 5025		Carol Stream	IL	60197-5025		5/21/2025	\$1,213.55	Services
AT&T2	PO Box 5025		Carol Stream	IL	60197-5025		5/23/2025	\$480.00	Services
AT&T2	PO Box 5025		Carol Stream	IL	60197-5025		5/29/2025	\$931.53	Services
AT&T2	PO Box 5025		Carol Stream	IL	60197-5025		5/29/2025	\$931.53	Services
AT&T2	PO Box 5025		Carol Stream	IL	60197-5025		6/13/2025	\$1,459.82	Services
Atenea Fossas Lozano	Address on file						3/21/2025	\$1,748.40	Services
Atenea Fossas Lozano	Address on file						4/4/2025	\$1,152.85	Services
Atenea Fossas Lozano	Address on file						4/25/2025	\$1,917.90	Services
Atenea Fossas Lozano	Address on file						5/9/2025	\$1,992.20	Services
Atenea Fossas Lozano	Address on file						5/29/2025	\$2,831.70	Services
Atenea Fossas Lozano	Address on file						6/5/2025	\$4,368.00	Services

In re: Guidepost A LLC

Case No. 25-80122

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Barefoot Capital Inc. dba Stratus Building Solutions of Austin	7719 Wood Hollow Drive, Suite 156		Austin	TX	78731		3/27/2025	\$6,854.40	Services
Barefoot Capital Inc. dba Stratus Building Solutions of Austin	7719 Wood Hollow Drive, Suite 156		Austin	TX	78731		4/25/2025	\$3,937.06	Services
Barefoot Capital Inc. dba Stratus Building Solutions of Austin	7719 Wood Hollow Drive, Suite 156		Austin	TX	78731		5/2/2025	\$2,859.97	Services
Barefoot Capital Inc. dba Stratus Building Solutions of Austin	7719 Wood Hollow Drive, Suite 156		Austin	TX	78731		5/9/2025	\$5,777.31	Services
Brian Frechman	Address on file						4/1/2025	\$24,140.55	Other - Rent
Brian Frechman	Address on file						5/1/2025	\$24,235.59	Other - Rent
Brianna Sainvil							3/19/25-6/16/25	\$14,935.00	Other - Discounted tuition
Bright Horizons	2 Wells Avenue		Newton	MA	02459-3226		3/25/2025	\$59,180.26	Other - Rent
Bright Horizons	2 Wells Avenue		Newton	MA	02459-3226		3/25/2025	\$85,316.28	Other - Rent
Bright Horizons	2 Wells Avenue		Newton	MA	02459-3226		4/1/2025	\$13,514.08	Other - Rent
Bright Horizons	2 Wells Avenue		Newton	MA	02459-3226		4/1/2025	\$13,968.45	Other - Rent
Bright Horizons	2 Wells Avenue		Newton	MA	02459-3226		4/1/2025	\$23,547.60	Other - Rent
Bright Horizons	2 Wells Avenue		Newton	MA	02459-3226		4/1/2025	\$29,141.73	Other - Rent
Bright Horizons	2 Wells Avenue		Newton	MA	02459-3226		4/1/2025	\$33,599.29	Other - Rent
Bright Horizons	2 Wells Avenue		Newton	MA	02459-3226		4/3/2025	\$10,000.95	Other - Rent
Bright Horizons	2 Wells Avenue		Newton	MA	02459-3226		4/28/2025	\$10,000.95	Other - Rent
Bright Horizons	2 Wells Avenue		Newton	MA	02459-3226		5/1/2025	\$13,514.08	Other - Rent
Bright Horizons	2 Wells Avenue		Newton	MA	02459-3226		5/1/2025	\$29,141.73	Other - Rent
Brittany McCarthy							3/19/25-6/16/25	\$13,106.25	Other - Discounted tuition
BRR Enterprises, Inc.	c/o Anisur R Khan	Address on file					4/1/2025	\$74,942.26	Other - Rent
BRR Enterprises, Inc.	c/o Anisur R Khan	Address on file					5/1/2025	\$74,942.26	Other - Rent
Cailla Holm							3/19/25-6/16/25	\$10,395.00	Other - Discounted tuition
Catering Solutions LLC	Address on file						3/21/2025	\$6,475.45	Suppliers or vendors
Catering Solutions LLC	Address on file						4/23/2025	\$6,829.50	Suppliers or vendors
Catering Solutions LLC	Address on file						5/21/2025	\$6,693.99	Suppliers or vendors
Central Indiana Maintenance Inc dba City Wide Facility Solutions of Indianapolis IN	P.O. Box 776101		Chicago	IL	60677		4/7/2025	\$685.00	Services

In re: Guidepost A LLC

Case No. 25-80122

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Central Indiana Maintenance Inc dba City Wide Facility Solutions of Indianapolis IN	P.O. Box 776101		Chicago	IL	60677		4/21/2025	\$465.00	Services
Central Indiana Maintenance Inc dba City Wide Facility Solutions of Indianapolis IN	P.O. Box 776101		Chicago	IL	60677		4/29/2025	\$1,270.00	Services
Central Indiana Maintenance Inc dba City Wide Facility Solutions of Indianapolis IN	P.O. Box 776101		Chicago	IL	60677		4/29/2025	\$9,313.32	Services
Central Indiana Maintenance Inc dba City Wide Facility Solutions of Indianapolis IN	P.O. Box 776101		Chicago	IL	60677		5/12/2025	\$9,244.02	Services
Central Indiana Maintenance Inc dba City Wide Facility Solutions of Indianapolis IN	P.O. Box 776101		Chicago	IL	60677		6/9/2025	\$3,385.60	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		3/21/2025	\$201.05	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		3/21/2025	\$423.55	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		3/21/2025	\$451.41	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		3/21/2025	\$9,565.36	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		3/27/2025	\$274.63	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		3/27/2025	\$597.03	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		3/27/2025	\$2,498.80	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		4/4/2025	\$800.94	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		4/11/2025	\$379.57	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		4/11/2025	\$410.82	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		4/11/2025	\$1,074.50	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		4/11/2025	\$15,393.30	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		4/18/2025	\$194.48	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		4/18/2025	\$360.30	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		4/18/2025	\$391.43	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		4/18/2025	\$895.61	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		4/18/2025	\$17,744.55	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		4/25/2025	\$153.10	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		4/25/2025	\$186.20	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		4/25/2025	\$462.90	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		4/25/2025	\$480.13	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		4/25/2025	\$488.55	Services

In re: Guidepost A LLC

Case No. 25-80122

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		4/25/2025	\$679.28	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		4/25/2025	\$726.71	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		4/25/2025	\$11,352.49	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		5/2/2025	\$95.19	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		5/2/2025	\$653.04	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		5/2/2025	\$1,049.09	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		5/2/2025	\$6,814.08	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		5/9/2025	\$1,733.92	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		5/23/2025	\$74.09	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		5/23/2025	\$108.25	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		5/23/2025	\$285.74	Services
Cintas Corporation	PO Box 88005		Chicago	IL	60680-1005		5/23/2025	\$297.31	Services
Cintas Corporation No 2 - Fort Myers	4310 Metro Parkway, Suite 300		Fort Myers	FL	33916		3/31/2025	\$3,679.48	Services
Cintas Corporation No 2 - Fort Myers	4310 Metro Parkway, Suite 300		Fort Myers	FL	33916		4/9/2025	\$10,574.50	Services
Cintas Corporation No 2 - Fort Myers	4310 Metro Parkway, Suite 300		Fort Myers	FL	33916		4/16/2025	\$813.00	Services
Cintas Corporation No 2 - Fort Myers	4310 Metro Parkway, Suite 300		Fort Myers	FL	33916		4/22/2025	\$2,262.08	Services
Cintas Corporation No 2 - Fort Myers	4310 Metro Parkway, Suite 300		Fort Myers	FL	33916		5/5/2025	\$957.41	Services
Cintas Corporation No 2 - Fort Myers	4310 Metro Parkway, Suite 300		Fort Myers	FL	33916		5/7/2025	\$7,163.26	Services
Cintas Corporation No 2 - Fort Myers	4310 Metro Parkway, Suite 300		Fort Myers	FL	33916		5/14/2025	\$1,160.04	Services
Cintas Corporation No 2 - Fort Myers	4310 Metro Parkway, Suite 300		Fort Myers	FL	33916		5/27/2025	\$392.00	Services
City of Alexandria	Department of Finance	P.O. Box 34901	Alexandria	VA	22334		3/31/2025	\$13,265.47	Other - Tax
City of Alexandria	Department of Finance	P.O. Box 34901	Alexandria	VA	22334		4/10/2025	\$10.46	Other - Tax
City of Alexandria	Department of Finance	P.O. Box 34901	Alexandria	VA	22334		4/10/2025	\$12,812.90	Other - Tax
City of Alexandria	Department of Finance	P.O. Box 34901	Alexandria	VA	22334		4/10/2025	\$13,311.16	Other - Tax
City Wide Facility Solutions of Columbus OH	PO Box 1039		Middleton	OH	45042		3/27/2025	\$2,337.87	Services
City Wide Facility Solutions of Columbus OH	PO Box 1039		Middleton	OH	45042		3/27/2025	\$4,771.26	Services
City Wide Facility Solutions of Columbus OH	PO Box 1039		Middleton	OH	45042		4/4/2025	\$370.00	Services

In re: Guidepost A LLC

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
City Wide Facility Solutions of Columbus OH	PO Box 1039		Middleton	OH	45042		4/25/2025	\$2,337.87	Services
City Wide Facility Solutions of Columbus OH	PO Box 1039		Middleton	OH	45042		4/25/2025	\$4,771.26	Services
Complete Solutions Iowa LLC dba City Wide Facility Solutions Des Moines	4434 114th St		Urbandale	IA	50322		3/21/2025	\$677.19	Services
Complete Solutions Iowa LLC dba City Wide Facility Solutions Des Moines	4434 114th St		Urbandale	IA	50322		3/26/2025	\$4,776.08	Services
Complete Solutions Iowa LLC dba City Wide Facility Solutions Des Moines	4434 114th St		Urbandale	IA	50322		4/2/2025	\$2,021.99	Services
Complete Solutions Iowa LLC dba City Wide Facility Solutions Des Moines	4434 114th St		Urbandale	IA	50322		4/17/2025	\$3,617.24	Services
Complete Solutions Iowa LLC dba City Wide Facility Solutions Des Moines	4434 114th St		Urbandale	IA	50322		4/24/2025	\$5,421.54	Services
Complete Solutions Iowa LLC dba City Wide Facility Solutions Des Moines	4434 114th St		Urbandale	IA	50322		5/1/2025	\$1,735.08	Services
CoServ	PO Box 650785		Dallas	TX	75265-0785		3/31/2025	\$1,745.17	Services
CoServ	PO Box 650785		Dallas	TX	75265-0785		4/4/2025	\$2,350.22	Services
CoServ	PO Box 650785		Dallas	TX	75265-0785		4/15/2025	\$1,306.49	Services
CoServ	PO Box 650785		Dallas	TX	75265-0785		4/22/2025	\$745.27	Services
CoServ	PO Box 650785		Dallas	TX	75265-0785		5/5/2025	\$967.25	Services
CoServ	PO Box 650785		Dallas	TX	75265-0785		5/19/2025	\$1,311.91	Services
CoServ	PO Box 650785		Dallas	TX	75265-0785		6/9/2025	\$1,180.15	Services
CoServ	PO Box 650785		Dallas	TX	75265-0785		6/16/2025	\$1,231.45	Services
County of Fairfax	Department of Tax Administration	PO Box 10203	Fairfax	VA	22035-0203		4/1/2025	\$5,944.25	Other - Tax

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
County of Fairfax	Department of Tax Administration	PO Box 10203	Fairfax	VA	22035-0203		4/1/2025	\$14,565.73	Other - Tax
County of Fairfax	Department of Tax Administration	PO Box 10203	Fairfax	VA	22035-0203		4/24/2025	\$3,031.80	Other - Tax
County of Fairfax	Department of Tax Administration	PO Box 10203	Fairfax	VA	22035-0203		4/24/2025	\$6,113.72	Other - Tax
County of Loudoun	Henry C. Eickelberg, Treasurer	PO Box 1000	Leesburg	VA	20177-1000		4/18/2025	\$10,045.05	Other - Tax
County of Orange	Treasurer-Tax Collector	PO Box 1438	Santa Ana	CA	92702-1438		4/7/2025	\$23,558.25	Other - Tax
Cove Texas Net Lease 67 MT LLC	2958 Columbia Street		Torrance	CA	90503		4/1/2025	\$37,000.00	Other - Rent
Cove Texas Net Lease 67 MT LLC	2958 Columbia Street		Torrance	CA	90503		4/1/2025	\$37,324.35	Other - Rent
Cove Texas Net Lease 67 MT LLC	2958 Columbia Street		Torrance	CA	90503		5/1/2025	\$37,000.00	Other - Rent
Cove Texas Net Lease 67 MT LLC	2958 Columbia Street		Torrance	CA	90503		5/1/2025	\$37,324.35	Other - Rent
Crazy Beagle, LLC	2725 La Ventana Pkwy		Driftwood	TX	78619		4/1/2025	\$24,047.32	Other - Rent
Crazy Beagle, LLC	2725 La Ventana Pkwy		Driftwood	TX	78619		5/1/2025	\$24,047.32	Other - Rent
Crest Properties LLC	3134 Sycamore Lane		Billings	MT	59102		3/28/2025	\$26,420.05	Other - Rent
Crest Properties LLC	3134 Sycamore Lane		Billings	MT	59102		4/1/2025	\$8,272.43	Other - Rent
Crest Properties LLC	3134 Sycamore Lane		Billings	MT	59102		5/1/2025	\$8,272.43	Other - Rent
CW Northern Virginia LLC dba City Wide Facility Solutions - Northern Virginia	City Wide Maintenance Co. Inc.	15230 W 105th Terrace	Lenexa	KS	66219-1229		4/2/2025	\$2,358.14	Services
CW Northern Virginia LLC dba City Wide Facility Solutions - Northern Virginia	City Wide Maintenance Co. Inc.	15230 W 105th Terrace	Lenexa	KS	66219-1229		4/15/2025	\$1,676.50	Services
CW Northern Virginia LLC dba City Wide Facility Solutions - Northern Virginia	City Wide Maintenance Co. Inc.	15230 W 105th Terrace	Lenexa	KS	66219-1229		4/15/2025	\$32,190.79	Services
CW Northern Virginia LLC dba City Wide Facility Solutions - Northern Virginia	City Wide Maintenance Co. Inc.	15230 W 105th Terrace	Lenexa	KS	66219-1229		4/21/2025	\$2,375.40	Services
CW Northern Virginia LLC dba City Wide Facility Solutions - Northern Virginia	City Wide Maintenance Co. Inc.	15230 W 105th Terrace	Lenexa	KS	66219-1229		4/24/2025	\$22,864.51	Services

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
CW Northern Virginia LLC dba City Wide Facility Solutions - Northern Virginia	City Wide Maintenance Co. Inc.	15230 W 105th Terrace	Lenexa	KS	66219-1229		5/1/2025	\$1,035.45	Services
CW Northern Virginia LLC dba City Wide Facility Solutions - Northern Virginia	City Wide Maintenance Co. Inc.	15230 W 105th Terrace	Lenexa	KS	66219-1229		5/8/2025	\$5,001.65	Services
CW Northern Virginia LLC dba City Wide Facility Solutions - Northern Virginia	City Wide Maintenance Co. Inc.	15230 W 105th Terrace	Lenexa	KS	66219-1229		5/15/2025	\$722.15	Services
Danette "Mia" Wilson							3/19/25-6/16/25	\$12,550.00	Other - Discounted tuition
Danielle Billings							3/19/25-6/16/25	\$8,610.00	Other - Discounted tuition
Danielle Gray							3/19/25-6/16/25	\$9,591.74	Other - Discounted tuition
Danielle Snelson-Meadows							3/19/25-6/16/25	\$10,230.00	Other - Discounted tuition
Decisionpoint Systems, Inc	23456 S. Pointe Drive, Unit A		Laguna Hills	CA	92653		4/24/2025	\$31,036.51	Services
Degenhardt Enterprises LLC dba City Wide Facility Solutions of SW Ohio & Northern Kentucky	200 West Pike Street		Covington	KY	41011		3/27/2025	\$7,070.05	Services
Degenhardt Enterprises LLC dba City Wide Facility Solutions of SW Ohio & Northern Kentucky	200 West Pike Street		Covington	KY	41011		4/4/2025	\$7,487.45	Services
Degenhardt Enterprises LLC dba City Wide Facility Solutions of SW Ohio & Northern Kentucky	200 West Pike Street		Covington	KY	41011		4/25/2025	\$7,282.11	Services
Department of Revenue	P.O. Box 8021		Helena	MT	59604-8021		5/16/2025	\$9,406.87	Other - Tax
Dominion Energy	PO Box 26543		Richmond	VA	23290-0001		3/24/2025	\$1,383.73	Services
Dominion Energy	PO Box 26543		Richmond	VA	23290-0001		3/25/2025	\$250.04	Services
Dominion Energy	PO Box 26543		Richmond	VA	23290-0001		3/31/2025	\$543.34	Services
Dominion Energy	PO Box 26543		Richmond	VA	23290-0001		3/31/2025	\$562.14	Services
Dominion Energy	PO Box 26543		Richmond	VA	23290-0001		3/31/2025	\$1,361.50	Services
Dominion Energy	PO Box 26543		Richmond	VA	23290-0001		4/1/2025	\$852.24	Services
Dominion Energy	PO Box 26543		Richmond	VA	23290-0001		4/1/2025	\$1,234.68	Services

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Dominion Energy	PO Box 26543		Richmond	VA	23290-0001		4/1/2025	\$1,999.50	Services
Dominion Energy	PO Box 26543		Richmond	VA	23290-0001		4/7/2025	\$483.34	Services
Dominion Energy	PO Box 26543		Richmond	VA	23290-0001		4/25/2025	\$220.99	Services
Dominion Energy	PO Box 26543		Richmond	VA	23290-0001		4/28/2025	\$405.65	Services
Dominion Energy	PO Box 26543		Richmond	VA	23290-0001		4/28/2025	\$562.70	Services
Dominion Energy	PO Box 26543		Richmond	VA	23290-0001		4/29/2025	\$1,519.31	Services
Dominion Energy	PO Box 26543		Richmond	VA	23290-0001		5/2/2025	\$614.79	Services
Dominion Energy	PO Box 26543		Richmond	VA	23290-0001		5/2/2025	\$1,077.88	Services
Dominion Energy	PO Box 26543		Richmond	VA	23290-0001		5/2/2025	\$1,259.39	Services
Dominion Energy	PO Box 26543		Richmond	VA	23290-0001		5/27/2025	\$235.09	Services
Dominion Energy	PO Box 26543		Richmond	VA	23290-0001		5/30/2025	\$360.36	Services
Dominion Energy	PO Box 26543		Richmond	VA	23290-0001		5/30/2025	\$561.89	Services
Dominion Energy	PO Box 26543		Richmond	VA	23290-0001		6/2/2025	\$539.56	Services
Dominion Energy	PO Box 26543		Richmond	VA	23290-0001		6/2/2025	\$1,316.30	Services
Emerson High Investors LLC	258 High Street		Palo Alto	CA	94301		4/3/2025	\$102,079.67	Other - Rent
Eric Gilberto Caraveo Camargo dba Caraveo Cleaning Solutions	Address on file						3/27/2025	\$8,491.16	Services
Eric Gilberto Caraveo Camargo dba Caraveo Cleaning Solutions	Address on file						4/18/2025	\$6,604.00	Services
Eversource	PO Box 56007		Boston	MA	02205-6007		4/8/2025	\$3,212.62	Services
Eversource	PO Box 56007		Boston	MA	02205-6007		4/10/2025	\$2,580.08	Services
Eversource	PO Box 56007		Boston	MA	02205-6007		5/6/2025	\$2,526.14	Services
Eversource	PO Box 56007		Boston	MA	02205-6007		5/8/2025	\$2,219.27	Services
Eversource	PO Box 56007		Boston	MA	02205-6007		6/10/2025	\$2,315.87	Services
Fabienne Brown							3/19/25-6/16/25	\$9,187.53	Other - Discounted tuition
Fairfax Virginia Post 177, The American Legion	3939 Oak Street		Fairfax	VA	22030-3777		4/1/2025	\$7,450.89	Other - Rent
Fairfax Virginia Post 177, The American Legion	3939 Oak Street		Fairfax	VA	22030-3777		5/1/2025	\$7,450.89	Other - Rent
Fast Solution Cleaning Maintenance, LLC	8600 SW Scholls Ferry Rd. #8		Beaverton	OR	97008		3/27/2025	\$4,604.39	Services
Fast Solution Cleaning Maintenance, LLC	8600 SW Scholls Ferry Rd. #8		Beaverton	OR	97008		4/25/2025	\$4,610.85	Services
Fast Solution Cleaning Maintenance, LLC	8600 SW Scholls Ferry Rd. #8		Beaverton	OR	97008		6/2/2025	\$4,786.28	Services

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Food Service Indiana LLC dba Side Street Catering & Food Service	PO Box 7060		Fishers	IN	46038		3/21/2025	\$2,851.55	Suppliers or vendors
Food Service Indiana LLC dba Side Street Catering & Food Service	PO Box 7060		Fishers	IN	46038		3/27/2025	\$1,930.50	Suppliers or vendors
Food Service Indiana LLC dba Side Street Catering & Food Service	PO Box 7060		Fishers	IN	46038		3/27/2025	\$4,280.95	Suppliers or vendors
Food Service Indiana LLC dba Side Street Catering & Food Service	PO Box 7060		Fishers	IN	46038		4/4/2025	\$2,054.70	Suppliers or vendors
Food Service Indiana LLC dba Side Street Catering & Food Service	PO Box 7060		Fishers	IN	46038		4/4/2025	\$2,730.25	Suppliers or vendors
Food Service Indiana LLC dba Side Street Catering & Food Service	PO Box 7060		Fishers	IN	46038		4/11/2025	\$4,463.95	Suppliers or vendors
Food Service Indiana LLC dba Side Street Catering & Food Service	PO Box 7060		Fishers	IN	46038		4/14/2025	\$2,297.70	Suppliers or vendors
Food Service Indiana LLC dba Side Street Catering & Food Service	PO Box 7060		Fishers	IN	46038		4/18/2025	\$1,767.95	Suppliers or vendors
Food Service Indiana LLC dba Side Street Catering & Food Service	PO Box 7060		Fishers	IN	46038		4/18/2025	\$2,261.70	Suppliers or vendors
Food Service Indiana LLC dba Side Street Catering & Food Service	PO Box 7060		Fishers	IN	46038		4/25/2025	\$3,679.75	Suppliers or vendors
Food Service Indiana LLC dba Side Street Catering & Food Service	PO Box 7060		Fishers	IN	46038		5/2/2025	\$26.52	Suppliers or vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Food Service Indiana LLC dba Side Street Catering & Food Service	PO Box 7060		Fishers	IN	46038		5/9/2025	\$4,595.40	Suppliers or vendors
Food Service Indiana LLC dba Side Street Catering & Food Service	PO Box 7060		Fishers	IN	46038		5/9/2025	\$6,927.10	Suppliers or vendors
Food Service Indiana LLC dba Side Street Catering & Food Service	PO Box 7060		Fishers	IN	46038		5/23/2025	\$3,044.10	Suppliers or vendors
Food Service Indiana LLC dba Side Street Catering & Food Service	PO Box 7060		Fishers	IN	46038		5/23/2025	\$4,816.90	Suppliers or vendors
Food Service Indiana LLC dba Side Street Catering & Food Service	PO Box 7060		Fishers	IN	46038		6/2/2025	\$1,320.60	Suppliers or vendors
Food Service Indiana LLC dba Side Street Catering & Food Service	PO Box 7060		Fishers	IN	46038		6/2/2025	\$5,278.50	Suppliers or vendors
Freal Partners	Address on file						4/1/2025	\$40,574.38	Other - Rent
Freal Partners	Address on file						5/1/2025	\$40,574.38	Other - Rent
FW TX-Woodway Collection, L.P.	PO Box 676140		Dallas	TX	75267-6140		4/1/2025	\$7,241.12	Other - Rent
FW TX-Woodway Collection, L.P.	PO Box 676140		Dallas	TX	75267-6140		5/1/2025	\$21,349.25	Other - Rent
Galaxy Group LLC	471 N Broadway, Suite 215		Jericho	NY	11753		4/21/2025	\$672.50	Services
Galaxy Group LLC	471 N Broadway, Suite 215		Jericho	NY	11753		4/25/2025	\$2,050.00	Services
Galaxy Group LLC	471 N Broadway, Suite 215		Jericho	NY	11753		4/25/2025	\$4,600.00	Services
Galaxy Group LLC	471 N Broadway, Suite 215		Jericho	NY	11753		5/23/2025	\$1,900.00	Services
Galaxy Group LLC	471 N Broadway, Suite 215		Jericho	NY	11753		5/23/2025	\$2,442.50	Services
Global Power & Construction Inc.	PO Box 307		Big Rock	IL	60511		3/31/2025	\$297,177.86	Services
Good Food Company	2625 Wilson Blvd		Arlington	VA	22201		3/21/2025	\$3,564.67	Suppliers or vendors
Good Food Company	2625 Wilson Blvd		Arlington	VA	22201		4/25/2025	\$3,921.14	Suppliers or vendors
Good Food Company	2625 Wilson Blvd		Arlington	VA	22201		5/2/2025	\$3,921.14	Suppliers or vendors
Good Food Company	2625 Wilson Blvd		Arlington	VA	22201		5/16/2025	\$3,564.67	Suppliers or vendors
Good Food Company	2625 Wilson Blvd		Arlington	VA	22201		5/23/2025	\$3,921.14	Suppliers or vendors

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Gregco LLC	Address on file						4/1/2025	\$25,500.00	Other - Rent
Gregco LLC	Address on file						5/1/2025	\$25,500.00	Other - Rent
Hackmann Lawn & Landscape LLC	5667 Black Walnut Road		St. Charles	MO	63301		3/31/2025	\$3,591.00	Services
Hackmann Lawn & Landscape LLC	5667 Black Walnut Road		St. Charles	MO	63301		4/4/2025	\$8,539.00	Services
Hackmann Lawn & Landscape LLC	5667 Black Walnut Road		St. Charles	MO	63301		4/25/2025	\$1,750.00	Services
Hackmann Lawn & Landscape LLC	5667 Black Walnut Road		St. Charles	MO	63301		5/9/2025	\$672.00	Services
Hailey Tuamu							3/19/25-6/16/25	\$8,790.00	Other - Discounted tuition
Hamlett's Enterprises LLC	PO Box 58		Nokesville	VA	20182		3/21/2025	\$8,800.91	Services
Hamlett's Enterprises LLC	PO Box 58		Nokesville	VA	20182		3/26/2025	\$6,980.95	Services
Hamlett's Enterprises LLC	PO Box 58		Nokesville	VA	20182		4/18/2025	\$350.00	Services
Hamlett's Enterprises LLC	PO Box 58		Nokesville	VA	20182		4/25/2025	\$791.38	Services
Hamlett's Enterprises LLC	PO Box 58		Nokesville	VA	20182		4/25/2025	\$6,487.05	Services
Hamlett's Enterprises LLC	PO Box 58		Nokesville	VA	20182		5/2/2025	\$4,519.00	Services
Hana Medlin							3/19/25-6/16/25	\$13,125.00	Other - Discounted tuition
Hanoy Georgia LLC	1940 Harrison St #303		Hollywood	FL	33020		4/1/2025	\$8,614.35	Other - Rent
Hanoy Georgia LLC	1940 Harrison St #303		Hollywood	FL	33020		5/1/2025	\$8,614.35	Other - Rent
Harvest Guidepost Katy LLC	11555 Heron Blvd Ste 200		Coral Springs	FL	33076		4/1/2025	\$43,007.89	Other - Rent
Harvest Guidepost Katy LLC	11555 Heron Blvd Ste 200		Coral Springs	FL	33076		5/1/2025	\$43,007.89	Other - Rent
HGE FIC J LLC	1321 Upland Dr. PMB 9107		Houston	TX	77043		5/27/2025	\$90,000.00	Unsecured loan repayment
HGIT 302 Colonades Way LLC	2800 Post Oak Blvd Ste 4800		Houston	TX	77056		3/31/2025	\$50,786.35	Other - Rent
HGIT 302 Colonades Way LLC	2800 Post Oak Blvd Ste 4800		Houston	TX	77056		4/1/2025	\$19,953.12	Other - Rent
HGIT 302 Colonades Way LLC	2800 Post Oak Blvd Ste 4800		Houston	TX	77056		5/1/2025	\$19,953.12	Other - Rent
Hoffmann Brothers Heating & Air Conditioning, Inc	1025 Hanley Industrial Court		St. Louis	MO	63144		3/27/2025	\$8,274.07	Services
Hoffmann Brothers Heating & Air Conditioning, Inc	1025 Hanley Industrial Court		St. Louis	MO	63144		5/27/2025	\$608.48	Services

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Huddleston Law Group PLLC	10440 N. Central Expressway	Suite 970	Dallas	TX	75231		4/4/2025	\$23,003.50	Services
Icon General Contractors, LLC	910 Glenn Drive		Folsom	CA	95630		4/17/2025	\$17,855.54	Services
Icon General Contractors, LLC	910 Glenn Drive		Folsom	CA	95630		5/1/2025	\$9,359.46	Services
J&J E-Lite Enterprises LLC	Address on file						4/4/2025	\$8,884.38	Services
J&J E-Lite Enterprises LLC	Address on file						4/4/2025	\$11,350.00	Services
J&J E-Lite Enterprises LLC	Address on file						5/2/2025	\$20,234.38	Services
J&J E-Lite Enterprises LLC	Address on file						5/9/2025	\$200.00	Services
J&J E-Lite Enterprises LLC	Address on file						5/9/2025	\$404.49	Services
Jill Ruffino							3/19/25-6/16/25	\$10,410.00	Other - Discounted tuition
JKT Construction Inc dba Corcon	839 Stewart Avenue		Garden City	NY	10530		5/5/2025	\$100,000.00	Services
Joanne Kaya	Address on file						4/10/2025	\$2,485.08	Services
Joanne Kaya	Address on file						5/8/2025	\$3,870.03	Services
Joanne Kaya	Address on file						5/23/2025	\$2,814.34	Services
Joanne Kaya	Address on file						6/6/2025	\$7,111.98	Services
Jones Foster P.A.	505 S. Flagler Drive	Suite 1100	West Palm Beach	FL	33401		4/8/2025	\$22,604.00	Services
Juan Garcia dba JMG Landscaping	6411 County Road 1048		Celsete	TX	75423		3/31/2025	\$9,287.25	Services
Kacye McLean							3/19/25-6/16/25	\$9,605.00	Other - Discounted tuition
Kathryn Sikes	Address on file						6/6/2025	\$10,250.00	Other - Customer refund
Kayla Toombs							3/19/25-6/16/25	\$9,670.78	Other - Discounted tuition
King County Treasury	201 S. Jackson Street, #710		Seattle	WA	98104		3/27/2025	\$4,053.93	Other - Tax
King County Treasury	201 S. Jackson Street, #710		Seattle	WA	98104		4/1/2025	\$33,830.67	Other - Tax
Larry Gaddes PCAC, CTA	904 S. Main Street		Georgetown	TX	78626		3/27/2025	\$78,791.39	Other - Tax
Larry Gaddes PCAC, CTA	904 S. Main Street		Georgetown	TX	78626		4/1/2025	\$3,089.65	Other - Tax
Larry Gaddes PCAC, CTA	904 S. Main Street		Georgetown	TX	78626		4/1/2025	\$5,727.69	Other - Tax
Larry Gaddes PCAC, CTA	904 S. Main Street		Georgetown	TX	78626		4/1/2025	\$8,515.11	Other - Tax
Larry Gaddes PCAC, CTA	904 S. Main Street		Georgetown	TX	78626		5/8/2025	\$5,130.12	Other - Tax
Lauren Briley							3/19/25-6/16/25	\$8,942.52	Other - Discounted tuition
Lawrence Township	PO Box 6006	2207 Lawrence Road	Lawrence TWP	NJ	08648		3/27/2025	\$18,762.95	Other - Tax
Lawrence Township	PO Box 6006	2207 Lawrence Road	Lawrence TWP	NJ	08648		4/29/2025	\$18,291.59	Other - Tax

In re: Guidepost A LLC

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Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Leone Landscape Contractors Corp.	Address on file						3/27/2025	\$10,430.00	Services
Levy Road JLFT LLC	c/o First Citizens Bank - Attn: Trust	160 Bovet Road, Suite 100	San Mateo	CA	94402		4/1/2025	\$35,896.43	Other - Rent
Levy Road JLFT LLC	c/o First Citizens Bank - Attn: Trust	160 Bovet Road, Suite 100	San Mateo	CA	94402		5/1/2025	\$35,896.43	Other - Rent
LifePlate, LLC	P.O. Box 810095		Dallas	TX	75234		4/4/2025	\$16,594.58	Suppliers or vendors
LifePlate, LLC	P.O. Box 810095		Dallas	TX	75234		5/5/2025	\$3,914.15	Suppliers or vendors
Liza Pugh							3/19/25-6/16/25	\$11,050.00	Other - Discounted tuition
Lizzie Braman							3/19/25-6/16/25	\$8,690.00	Other - Discounted tuition
Lone Star Facility Services of Austin dba City Wide Facility Solutions of Austin LLC	1320 Arrow Point Dr.	Ste 405	Cedar Park	TX	78613-2095		3/27/2025	\$6,200.65	Services
Lone Star Facility Services of Austin dba City Wide Facility Solutions of Austin LLC	1320 Arrow Point Dr.	Ste 405	Cedar Park	TX	78613-2095		4/21/2025	\$2,451.62	Services
Lone Star Facility Services of Austin dba City Wide Facility Solutions of Austin LLC	1320 Arrow Point Dr.	Ste 405	Cedar Park	TX	78613-2095		4/25/2025	\$5,048.22	Services
Lone Star Facility Services of Austin dba City Wide Facility Solutions of Austin LLC	1320 Arrow Point Dr.	Ste 405	Cedar Park	TX	78613-2095		5/6/2025	\$866.00	Services
Lone Star Facility Services of Austin dba City Wide Facility Solutions of Austin LLC	1320 Arrow Point Dr.	Ste 405	Cedar Park	TX	78613-2095		5/12/2025	\$625.88	Services
Lone Star Facility Services of Austin dba City Wide Facility Solutions of Austin LLC	1320 Arrow Point Dr.	Ste 405	Cedar Park	TX	78613-2095		5/21/2025	\$1,075.42	Services
Lone Star Facility Services of Austin dba City Wide Facility Solutions of Austin LLC	1320 Arrow Point Dr.	Ste 405	Cedar Park	TX	78613-2095		5/23/2025	\$1,107.67	Services
LPC Industries LLC dba LPC Services	P.O. Box 19047		Austin	TX	78760-9047		3/28/2025	\$8,145.66	Services

In re: Guidepost A LLC

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
LPC Industries LLC dba LPC Services	P.O. Box 19047		Austin	TX	78760-9047		4/10/2025	\$400.53	Services
LPC Industries LLC dba LPC Services	P.O. Box 19047		Austin	TX	78760-9047		4/22/2025	\$1,326.19	Services
Luciana Manso Sayao Atmetlla	Los Laureles, Calle Eucalipto, Casa C7		Escazu, San Jose		10203	Costa Rica	3/21/2025	\$1,434.80	Services
Luciana Manso Sayao Atmetlla	Los Laureles, Calle Eucalipto, Casa C7		Escazu, San Jose		10203	Costa Rica	4/3/2025	\$1,315.46	Services
Luciana Manso Sayao Atmetlla	Los Laureles, Calle Eucalipto, Casa C7		Escazu, San Jose		10203	Costa Rica	4/18/2025	\$1,580.66	Services
Luciana Manso Sayao Atmetlla	Los Laureles, Calle Eucalipto, Casa C7		Escazu, San Jose		10203	Costa Rica	5/8/2025	\$1,501.10	Services
Luciana Manso Sayao Atmetlla	Los Laureles, Calle Eucalipto, Casa C7		Escazu, San Jose		10203	Costa Rica	5/23/2025	\$1,540.88	Services
Luciana Manso Sayao Atmetlla	Los Laureles, Calle Eucalipto, Casa C7		Escazu, San Jose		10203	Costa Rica	6/6/2025	\$1,501.10	Services
M&B Holdings LLC dba City Wide Facility Solutions of St. Louis	13545 Barrett Parkway Dr, Ste 350		Balwin	MO	63021-5896		3/27/2025	\$6,518.50	Services
M&B Holdings LLC dba City Wide Facility Solutions of St. Louis	13545 Barrett Parkway Dr, Ste 350		Balwin	MO	63021-5896		4/10/2025	\$12,438.50	Services
M&B Holdings LLC dba City Wide Facility Solutions of St. Louis	13545 Barrett Parkway Dr, Ste 350		Balwin	MO	63021-5896		4/25/2025	\$2,215.50	Services
M.A.C Nor Cal Construction Inc.	Address on file						5/1/2025	\$10,225.00	Services
Manhattan Triad Associates LLC	415 W 47th St		New York	NY	10036		4/1/2025	\$29,047.00	Other - Rent
Manhattan Triad Associates LLC	415 W 47th St		New York	NY	10036		5/1/2025	\$29,047.00	Other - Rent
Maria Angelica Ramirez	Address on file						4/18/2025	\$2,901.00	Services
Maria Angelica Ramirez	Address on file						5/8/2025	\$3,594.00	Services
Maria Angelica Ramirez	Address on file						6/6/2025	\$9,817.00	Services
Mariana Cecilia Navarro Bouquet	Address on file						3/21/2025	\$2,855.00	Services
Mariana Cecilia Navarro Bouquet	Address on file						4/4/2025	\$1,435.00	Services
Mariana Cecilia Navarro Bouquet	Address on file						4/18/2025	\$1,320.00	Services

In re: Guidepost A LLC

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Mariana Cecilia Navarro Bouquet	Address on file						5/9/2025	\$1,995.00	Services
Mariana Cecilia Navarro Bouquet	Address on file						5/23/2025	\$1,935.00	Services
Mariana Cecilia Navarro Bouquet	Address on file						6/5/2025	\$3,415.00	Services
Maricopa County Treasurer	PO Box 52133		Phoenix	AZ	85072-2133		3/31/2025	\$572.45	Other - Tax
Maricopa County Treasurer	PO Box 52133		Phoenix	AZ	85072-2133		4/28/2025	\$36,133.21	Other - Tax
Mat Berglund							3/19/25-6/16/25	\$9,985.00	Other - Discounted tuition
Meter, Inc.	548 Market St PMB 22716		San Francisco	CA	94107		4/17/2025	\$1,350.07	Services
Meter, Inc.	548 Market St PMB 22716		San Francisco	CA	94107		5/8/2025	\$1,696.74	Services
Meter, Inc.	548 Market St PMB 22716		San Francisco	CA	94107		5/8/2025	\$71,405.57	Services
Meter, Inc.	548 Market St PMB 22716		San Francisco	CA	94107		5/27/2025	\$5,604.97	Services
Mona Afshar	Address on file						3/26/2025	\$410.75	Services
Mona Afshar	Address on file						3/26/2025	\$4,795.73	Services
Mona Afshar	Address on file						5/2/2025	\$4,884.78	Services
Mona Afshar	Address on file						5/30/2025	\$6,362.26	Services
National Grid	PO Box 11737		Newark	NJ	07101-4737		3/28/2025	\$1,844.20	Services
National Grid	PO Box 11737		Newark	NJ	07101-4737		4/8/2025	\$3,139.71	Services
National Grid	PO Box 11737		Newark	NJ	07101-4737		4/25/2025	\$1,241.06	Services
National Grid	PO Box 11737		Newark	NJ	07101-4737		5/7/2025	\$2,443.10	Services
National Grid	PO Box 11737		Newark	NJ	07101-4737		6/3/2025	\$318.28	Services
Nicole Jagdeo							3/19/25-6/16/25	\$12,360.00	Other - Discounted tuition
Nicole Moore							3/19/25-6/16/25	\$8,590.00	Other - Discounted tuition
NVS Properties 16 LLC	227 West Monroe, Suite 5200		Chicago	IL	60606		5/2/25	Undetermined	Other - Transferred to landlord in settlement for lease termination
NVS Properties 17 LLC	227 West Monroe, Suite 5200		Chicago	IL	60606		5/30/25	Undetermined	Other - Transferred to landlord in settlement for lease termination
NVS Properties 21 LLC	227 West Monroe, Suite 5200		Chicago	IL	60606		5/2/25	Undetermined	Other - Transferred to landlord in settlement for lease termination
NVS Properties 23 LLC	227 W Monroe St, Suite 5040		Chicago	IL	60606		3/28/2025	\$54,187.50	Other - Rent
NVS Properties 23 LLC	227 W Monroe St, Suite 5040		Chicago	IL	60606		4/1/2025	\$54,187.50	Other - Rent
NVS Properties 23 LLC	227 W Monroe St, Suite 5040		Chicago	IL	60606		5/1/2025	\$54,187.50	Other - Rent
NVS Properties 25 LLC	227 West Monroe, Suite 5200		Chicago	IL	60606		3/28/25	Undetermined	Other - Transferred to landlord in settlement for lease termination
NVS Properties IX LLC	227 West Monroe, Suite 5200		Chicago	IL	60606		4/23/25	Undetermined	Other - Transferred to landlord in settlement for lease termination

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
NVS Properties XI LLC	227 West Monroe St, Ste 5040		Chicago	IL	60606		4/1/2025	\$53,164.95	Other - Rent
NVS Properties XI LLC	227 West Monroe St, Ste 5040		Chicago	IL	60606		5/1/2025	\$53,164.95	Other - Rent
OrganicLife, LLC	PO Box 7821		Carol Stream	IL	60197-7821		3/27/2025	\$13,470.30	Suppliers or vendors
OrganicLife, LLC	PO Box 7821		Carol Stream	IL	60197-7821		4/25/2025	\$14,158.72	Suppliers or vendors
Paliba Realty Trust	Address on file						5/1/2025	\$23,547.60	Other - Rent
Pedernales Electric Cooperative, Inc	PO Box 1		Johnson City	TX	78636		3/26/2025	\$493.16	Services
Pedernales Electric Cooperative, Inc	PO Box 1		Johnson City	TX	78636		3/26/2025	\$642.29	Services
Pedernales Electric Cooperative, Inc	PO Box 1		Johnson City	TX	78636		3/26/2025	\$2,738.18	Services
Pedernales Electric Cooperative, Inc	PO Box 1		Johnson City	TX	78636		4/28/2025	\$445.83	Services
Pedernales Electric Cooperative, Inc	PO Box 1		Johnson City	TX	78636		4/28/2025	\$463.34	Services
Pedernales Electric Cooperative, Inc	PO Box 1		Johnson City	TX	78636		4/28/2025	\$1,585.93	Services
Pedernales Electric Cooperative, Inc	PO Box 1		Johnson City	TX	78636		5/27/2025	\$567.17	Services
Pedernales Electric Cooperative, Inc	PO Box 1		Johnson City	TX	78636		5/27/2025	\$574.36	Services
Pedernales Electric Cooperative, Inc	PO Box 1		Johnson City	TX	78636		5/27/2025	\$1,825.30	Services
Planetary Corporation	205 Rockaway Ave #3001		Valley Stream	NY	11580		4/4/2025	\$8,750.00	Services
Preethi Prathapan	Address on file						5/12/2025	\$10,840.00	Other - Customer refund
Prepared Montessorian TT LLC	1321 Upland Dr. PMB 20442		Houston	TX	77043		5/27/2025	\$15,000.00	Unsecured loan repayment
Prodigy-HVAC, LLC	2718 Virginia Cir		Denton	TX	76209		4/4/2025	\$166.25	Services
Prodigy-HVAC, LLC	2718 Virginia Cir		Denton	TX	76209		4/4/2025	\$8,620.50	Services
Prodigy-HVAC, LLC	2718 Virginia Cir		Denton	TX	76209		4/25/2025	\$552.08	Services
Prodigy-HVAC, LLC	2718 Virginia Cir		Denton	TX	76209		5/20/2025	\$1,772.91	Services
PSE&G Co	Po Box 14444		New Brunswick	NJ	08906-4444		3/19/2025	\$668.18	Services
PSE&G Co	Po Box 14444		New Brunswick	NJ	08906-4444		3/19/2025	\$1,876.47	Services
PSE&G Co	Po Box 14444		New Brunswick	NJ	08906-4444		3/20/2025	\$1,343.78	Services
PSE&G Co	Po Box 14444		New Brunswick	NJ	08906-4444		3/26/2025	\$1,970.98	Services
PSE&G Co	Po Box 14444		New Brunswick	NJ	08906-4444		4/17/2025	\$574.10	Services
PSE&G Co	Po Box 14444		New Brunswick	NJ	08906-4444		4/17/2025	\$1,306.36	Services
PSE&G Co	Po Box 14444		New Brunswick	NJ	08906-4444		4/18/2025	\$1,385.74	Services
PSE&G Co	Po Box 14444		New Brunswick	NJ	08906-4444		4/24/2025	\$1,577.14	Services
PSE&G Co	Po Box 14444		New Brunswick	NJ	08906-4444		5/2/2025	\$303.22	Services
PSE&G Co	Po Box 14444		New Brunswick	NJ	08906-4444		5/5/2025	\$661.08	Services
PSE&G Co	Po Box 14444		New Brunswick	NJ	08906-4444		5/20/2025	\$1,478.13	Services
PSE&G Co	Po Box 14444		New Brunswick	NJ	08906-4444		5/27/2025	\$1,524.10	Services

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Qua-Ser, Inc	1590 N. Roberts Road, NW	Suite 305	Kennesaw	GA	30144		4/23/2025	\$7,970.00	Services
Qua-Ser, Inc	1590 N. Roberts Road, NW	Suite 305	Kennesaw	GA	30144		5/5/2025	\$8,570.00	Services
Qua-Ser, Inc	1590 N. Roberts Road, NW	Suite 305	Kennesaw	GA	30144		5/22/2025	\$4,677.00	Services
R&P Alpharetta GA LLC	3925 Old Lee Hwy, Ste 51A		Fairfax	VA	22030		4/1/2025	\$28,103.38	Other - Rent
R&P Alpharetta GA LLC	3925 Old Lee Hwy, Ste 51A		Fairfax	VA	22030		5/1/2025	\$28,103.38	Other - Rent
Reclaim Construction LLC	1461 LeMay		Carrollton	TX	75007		4/17/2025	\$2,863.21	Services
Reclaim Construction LLC	1461 LeMay		Carrollton	TX	75007		5/1/2025	\$24,750.00	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		3/19/2025	\$455.32	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		3/19/2025	\$788.83	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		3/21/2025	\$212.50	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		3/21/2025	\$741.33	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		3/21/2025	\$998.46	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		4/2/2025	\$597.46	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		4/9/2025	\$956.90	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		4/10/2025	\$164.71	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		4/10/2025	\$270.17	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		4/10/2025	\$350.65	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		4/10/2025	\$915.67	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		4/10/2025	\$1,097.86	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		4/10/2025	\$1,301.15	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		4/11/2025	\$543.95	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		4/14/2025	\$275.39	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		4/15/2025	\$236.80	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		4/15/2025	\$286.21	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		4/15/2025	\$303.53	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		4/15/2025	\$357.99	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		4/15/2025	\$598.46	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		4/16/2025	\$454.89	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		4/16/2025	\$655.65	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		4/22/2025	\$212.50	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		4/22/2025	\$740.53	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		4/22/2025	\$1,805.35	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		5/5/2025	\$499.27	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		5/6/2025	\$953.68	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		5/13/2025	\$164.13	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		5/13/2025	\$422.29	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		5/13/2025	\$543.95	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		5/13/2025	\$565.58	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		5/13/2025	\$728.99	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		5/13/2025	\$818.47	Services

In re: Guidepost A LLC

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Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		5/16/2025	\$198.33	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		5/16/2025	\$291.35	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		5/16/2025	\$302.49	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		5/16/2025	\$357.99	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		5/16/2025	\$1,300.27	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		5/19/2025	\$587.70	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		5/19/2025	\$653.46	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		5/21/2025	\$212.50	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		5/21/2025	\$738.04	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		5/21/2025	\$2,584.28	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		6/3/2025	\$497.59	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		6/10/2025	\$164.13	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		6/10/2025	\$725.52	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		6/10/2025	\$728.29	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		6/10/2025	\$728.99	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		6/10/2025	\$818.47	Services
Republic Services	PO Box 9001099		Louisville	KY	40290-1099		6/11/2025	\$781.25	Services
Rigby Slack Lawrence Pepper Comerford, PLLC	3500 Jefferson Street, Suite 330		Austin	TX	78731		5/2/2025	\$16,720.54	Services
RV 2301 N Clark St LLC	330 5th Avenue, Suite 802		New York	NY	10001		4/1/2025	\$82,878.20	Other - Rent
RV 2301 N Clark St LLC	330 5th Avenue, Suite 802		New York	NY	10001		5/1/2025	\$23,942.98	Other - Rent
RV 2301 N Clark St LLC	330 5th Avenue, Suite 802		New York	NY	10001		5/1/2025	\$82,878.20	Other - Rent
Sacramento County	Tax Collector's Office	P.O. Box 508	Sacramento	CA	95812-0508		4/1/2025	\$5,932.29	Other - Tax
Sacramento County	Tax Collector's Office	P.O. Box 508	Sacramento	CA	95812-0508		4/7/2025	\$23,329.33	Other - Tax
Sacramento County	Tax Collector's Office	P.O. Box 508	Sacramento	CA	95812-0508		4/7/2025	\$32,254.81	Other - Tax
Salcor Group LLC	50 Main Street, Suite 1015		White Plains	NY	10606		3/21/2025	\$1,253.83	Services
Salcor Group LLC	50 Main Street, Suite 1015		White Plains	NY	10606		4/10/2025	\$24,540.00	Services
Salcor Group LLC	50 Main Street, Suite 1015		White Plains	NY	10606		4/24/2025	\$11,758.09	Services
Salcor Group LLC	50 Main Street, Suite 1015		White Plains	NY	10606		5/8/2025	\$3,098.18	Services
Salcor Group LLC	50 Main Street, Suite 1015		White Plains	NY	10606		5/15/2025	\$1,362.25	Services
Scott Grigg - Collin County Tax Assessor- Collector	PO Box 8046		McKinney	TX	75070-8046		3/27/2025	\$55,952.44	Other - Tax
Scott Grigg - Collin County Tax Assessor- Collector	PO Box 8046		McKinney	TX	75070-8046		4/1/2025	\$3,221.43	Other - Tax
Select Tech Inc dba Select Environmental	3888 Cincinnati Avenue		Rocklin	CA	95765		4/23/2025	\$14,637.00	Services

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Shatrujeet, Inc.	2900 E Pacific Coast Hwy		Long Beach	CA	90804		4/1/2025	\$19,464.15	Other - Rent
Shatrujeet, Inc.	2900 E Pacific Coast Hwy		Long Beach	CA	90804		5/1/2025	\$19,539.49	Other - Rent
Shaynna Baer	Address on file						5/21/2025	\$17,097.57	Other - Customer refund
Simon Larsen	Address on file						5/13/2025	\$21,258.26	Other - Customer refund
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/19/2025	-\$416.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/19/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/19/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/19/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/19/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/19/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/19/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/19/2025	\$60.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/20/2025	-\$60.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/20/2025	\$0.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/20/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/20/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/21/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/21/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/21/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/21/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/21/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/21/2025	\$20.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/21/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/21/2025	\$31.13	Services

In re: Guidepost A LLC

Case No. 25-80122

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/21/2025	\$32.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/21/2025	\$76.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/21/2025	\$84.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/21/2025	\$140.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/21/2025	\$188.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/21/2025	\$204.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/21/2025	\$210.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/21/2025	\$280.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/21/2025	\$288.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/21/2025	\$290.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/21/2025	\$480.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/21/2025	\$508.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/24/2025	-\$60.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/24/2025	-\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/24/2025	\$0.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/24/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/24/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/24/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/24/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/24/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/24/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/24/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/24/2025	\$4.00	Services

In re: Guidepost A LLC

Case No. 25-80122

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/24/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/24/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/24/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/24/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/24/2025	\$300,000.00	Other - Customer refund
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/25/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/26/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/26/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/26/2025	\$34.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/26/2025	\$120.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/27/2025	-\$420.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/27/2025	\$240.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/27/2025	\$368.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/28/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/28/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/28/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/28/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/28/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/28/2025	\$60.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/31/2025	-\$26.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/31/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/31/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/31/2025	\$4.00	Services

In re: Guidepost A LLC

Case No. 25-80122

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/31/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/31/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/31/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/31/2025	\$12.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/31/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		3/31/2025	\$90.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/1/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/1/2025	\$80.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/1/2025	\$152.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/1/2025	\$160.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/1/2025	\$184.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/1/2025	\$212.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/1/2025	\$276.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/1/2025	\$292.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/1/2025	\$308.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/1/2025	\$308.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/1/2025	\$332.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/1/2025	\$396.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/1/2025	\$428.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/1/2025	\$536.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/1/2025	\$556.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/1/2025	\$580.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/1/2025	\$648.00	Services

In re: Guidepost A LLC

Case No. 25-80122

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/2/2025	-\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/2/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/2/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/2/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/2/2025	\$120.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/2/2025	\$316.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/2/2025	\$424.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/2/2025	\$436.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/2/2025	\$444.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/2/2025	\$476.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/2/2025	\$488.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/2/2025	\$572.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/2/2025	\$684.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/3/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/3/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/3/2025	\$116.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/3/2025	\$136.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/3/2025	\$274.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/4/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/4/2025	\$60.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/4/2025	\$432.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/4/2025	\$548.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/7/2025	-\$26.00	Services

In re: Guidepost A LLC

Case No. 25-80122

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/7/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/7/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/7/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/7/2025	\$28.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/7/2025	\$328.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/7/2025	\$376.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/7/2025	\$424.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/7/2025	\$500,000.00	Other - Customer refund
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/8/2025	\$12.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/9/2025	-\$420.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/9/2025	-\$56.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/9/2025	\$34.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/9/2025	\$280.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/10/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/10/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/10/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/10/2025	\$90.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/11/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/11/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/11/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/11/2025	\$428.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/14/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/14/2025	\$4.00	Services

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/14/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/14/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/14/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/14/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/14/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/14/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/14/2025	\$12.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/14/2025	\$12.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/14/2025	\$264.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/14/2025	\$518.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/15/2025	\$42.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/16/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/16/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/16/2025	\$120.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/16/2025	\$280.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/16/2025	\$536.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/17/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/17/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/17/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/17/2025	\$84.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/17/2025	\$218.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/17/2025	\$268.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/18/2025	\$60.00	Services

In re: Guidepost A LLC

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Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/21/2025	-\$26.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/21/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/21/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/21/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/21/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/21/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/21/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/21/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/21/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/21/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/21/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/21/2025	\$12.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/21/2025	\$31.13	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/21/2025	\$68.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/21/2025	\$76.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/21/2025	\$204.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/21/2025	\$256.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/21/2025	\$268.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/21/2025	\$278.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/21/2025	\$288.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/21/2025	\$420.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/21/2025	\$496.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/21/2025	\$688.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/22/2025	-\$420.00	Services

In re: Guidepost A LLC

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Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/22/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/22/2025	\$140.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/23/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/24/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/24/2025	\$20.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/25/2025	\$0.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/25/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/25/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/25/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/25/2025	\$60.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/28/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/28/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/28/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/28/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/28/2025	\$12.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/28/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/28/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/28/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/28/2025	\$34.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/28/2025	\$34.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/28/2025	\$34.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/28/2025	\$38.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/28/2025	\$38.00	Services

In re: Guidepost A LLC

Case No. 25-80122

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/28/2025	\$424.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/29/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/29/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/29/2025	\$34.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/30/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		4/30/2025	\$34.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/1/2025	\$128.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/1/2025	\$176.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/1/2025	\$292.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/1/2025	\$348.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/1/2025	\$420.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/1/2025	\$428.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/1/2025	\$436.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/2/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/2/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/2/2025	\$288.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/2/2025	\$308.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/2/2025	\$314.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/2/2025	\$380.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/2/2025	\$428.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/2/2025	\$434.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/2/2025	\$462.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/2/2025	\$472.00	Services

In re: Guidepost A LLC

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/2/2025	\$476.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/2/2025	\$540.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/2/2025	\$572.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/2/2025	\$602.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/2/2025	\$612.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/2/2025	\$652.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/2/2025	\$656.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/5/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/5/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/5/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/5/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/5/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/5/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/5/2025	\$116.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/5/2025	\$140.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/5/2025	\$260.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/5/2025	\$272.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/5/2025	\$312.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/5/2025	\$540.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/6/2025	-\$480.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/6/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/6/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/6/2025	\$256.00	Services

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/7/2025	\$318.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/7/2025	\$480.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/8/2025	-\$420.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/8/2025	\$42.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/8/2025	\$320.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/8/2025	\$564.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/8/2025	\$596.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/9/2025	-\$56.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/9/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/9/2025	\$120.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/12/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/12/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/12/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/12/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/12/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/12/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/12/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/12/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/12/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/12/2025	\$12.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/12/2025	\$16.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/12/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/12/2025	\$30.00	Services

In re: Guidepost A LLC

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Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/12/2025	\$38.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/12/2025	\$40.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/12/2025	\$60.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/12/2025	\$184.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/12/2025	\$184.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/12/2025	\$248.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/12/2025	\$272.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/12/2025	\$304.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/12/2025	\$480.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/13/2025	-\$420.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/13/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/13/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/13/2025	\$448.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/14/2025	\$90.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/14/2025	\$398.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/15/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/15/2025	\$90.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/16/2025	\$0.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/16/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/16/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/19/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/19/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/19/2025	\$4.00	Services

In re: Guidepost A LLC

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Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/19/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/19/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/19/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/19/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/19/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/19/2025	\$12.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/19/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/19/2025	\$80.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/19/2025	\$420.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/19/2025	\$538.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/21/2025	\$30.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/21/2025	\$108.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/21/2025	\$184.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/27/2025	-\$60.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		5/28/2025	\$120.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		6/2/2025	\$188.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		6/2/2025	\$412.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		6/3/2025	\$4.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		6/4/2025	\$192.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		6/6/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		6/9/2025	\$34.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		6/9/2025	\$80.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		6/10/2025	\$4.00	Services

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		6/11/2025	\$168.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		6/12/2025	\$8.00	Services
SmartCareOS, LLC	5600 American Blvd West, Suite 400		Bloomington	MN	55437		6/12/2025	\$34.00	Services
SRSB Services LLC	20 48th Street 5E		Weehawken	NJ	'07086		3/27/2025	\$22,389.15	Services
SRSB Services LLC	20 48th Street 5E		Weehawken	NJ	'07086		4/4/2025	\$9,277.61	Services
SRSB Services LLC	20 48th Street 5E		Weehawken	NJ	'07086		4/25/2025	\$18,250.40	Services
St. Louis Property Tax							3/26/2025	\$72,448.16	Other - Tax
St. Louis Property Tax							3/31/2025	\$3,989.51	Other - Tax
Stripe	354 Oyster Point Boulevard		South San Francisco	CA	94080		4/10/2025	\$17,694.44	Other - Customer refund
Stripe	354 Oyster Point Boulevard		South San Francisco	CA	94080		4/28/2025	\$16,651.29	Other - Customer refund
Stripe	354 Oyster Point Boulevard		South San Francisco	CA	94080		5/8/2025	\$20,561.47	Other - Customer refund
Stripe	354 Oyster Point Boulevard		South San Francisco	CA	94080		5/9/2025	\$3,053.62	Other - Customer refund
Stripe	354 Oyster Point Boulevard		South San Francisco	CA	94080		5/29/2025	\$1,500.27	Other - Customer refund
Stripe	354 Oyster Point Boulevard		South San Francisco	CA	94080		6/2/2025	\$41,030.95	Other - Customer refund
Stripe	354 Oyster Point Boulevard		South San Francisco	CA	94080		6/6/2025	\$793.58	Other - Customer refund
Stripe	354 Oyster Point Boulevard		South San Francisco	CA	94080		6/16/2025	\$9,488.86	Other - Customer refund
Stripe	354 Oyster Point Boulevard		South San Francisco	CA	94080		3/19/25-6/16/25	\$14,727.59	Services
Teardrop Partners, L.P.	5900 Balcones Drive, Suite 23667		Austin	TX	78731		5/1/2025	\$33,599.29	Other - Rent
The Paul Family Trust Dated June 19,1997	Address on file						3/27/2025	\$32,476.82	Other - Rent
The Paul Family Trust Dated June 19,1997	Address on file						5/1/2025	\$24,317.92	Other - Rent
The Printery, Inc.	1762 Kaiser Avenue		Irvine	CA	92614		4/4/2025	\$41,913.76	Services
Tiffany Hanson							3/19/25-6/16/25	\$9,440.00	Other - Discounted tuition
Trax Payroll	740 Alfred Nobel Drive		Hercules	CA	94547		3/18/2025	\$30.00	Services
Trax Payroll	740 Alfred Nobel Drive		Hercules	CA	94547		3/24/2025	\$20.00	Services
Trax Payroll	740 Alfred Nobel Drive		Hercules	CA	94547		3/28/2025	\$40.00	Services

In re: Guidepost A LLC

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Trax Payroll	740 Alfred Nobel Drive		Hercules	CA	94547		4/9/2025	\$10.00	Services
Trax Payroll	740 Alfred Nobel Drive		Hercules	CA	94547		4/10/2025	\$5,628.35	Services
Trax Payroll	740 Alfred Nobel Drive		Hercules	CA	94547		4/25/2025	\$10.00	Services
Trax Payroll	740 Alfred Nobel Drive		Hercules	CA	94547		5/1/2025	\$10.00	Services
Trax Payroll	740 Alfred Nobel Drive		Hercules	CA	94547		5/10/2025	\$6,172.50	Services
Trax Payroll	740 Alfred Nobel Drive		Hercules	CA	94547		5/13/2025	\$10.00	Services
Trax Payroll	740 Alfred Nobel Drive		Hercules	CA	94547		5/16/2025	\$40.00	Services
Trax Payroll	740 Alfred Nobel Drive		Hercules	CA	94547		6/1/2025	\$20.00	Services
Trax Payroll	740 Alfred Nobel Drive		Hercules	CA	94547		6/10/2025	\$5,628.69	Services
Trident Group LLC dba City Wide Facility Solutions Hampton Roads	2101 Gateway Centre Blvd, Suite 104		Morrisville	NC	27560-6214		3/27/2025	\$4,497.28	Services
Trident Group LLC dba City Wide Facility Solutions Hampton Roads	2101 Gateway Centre Blvd, Suite 104		Morrisville	NC	27560-6214		4/18/2025	\$2,204.70	Services
Trident Group LLC dba City Wide Facility Solutions Hampton Roads	2101 Gateway Centre Blvd, Suite 104		Morrisville	NC	27560-6214		4/25/2025	\$4,497.28	Services
Twin Star Ventures, LLC	226 Williams Lane		Bigfork	MT	59911		4/1/2025	\$15,615.25	Other - Rent
Twin Star Ventures, LLC	226 Williams Lane		Bigfork	MT	59911		5/1/2025	\$15,615.25	Other - Rent
TXU Energy	PO Box 650638		Dallas	TX	75265-0638		3/24/2025	\$770.94	Services
TXU Energy	PO Box 650638		Dallas	TX	75265-0638		4/17/2025	\$1,151.87	Services
TXU Energy	PO Box 650638		Dallas	TX	75265-0638		4/17/2025	\$2,083.93	Services
TXU Energy	PO Box 650638		Dallas	TX	75265-0638		4/24/2025	\$903.41	Services
TXU Energy	PO Box 650638		Dallas	TX	75265-0638		4/28/2025	\$437.76	Services
TXU Energy	PO Box 650638		Dallas	TX	75265-0638		5/15/2025	\$2,646.03	Services
TXU Energy	PO Box 650638		Dallas	TX	75265-0638		5/23/2025	\$1,025.66	Services
Valuation Research Corporation	PO Box 809061		Chicago	IL	60680-9061		4/8/2025	\$13,403.00	Services
Vanguard Cleaning System of the Central Valley & Sacramento	91 D'Arcy Parkway		Lathrop	CA	95330		3/27/2025	\$6,400.00	Services

In re: Guidepost A LLC

Case No. 25-80122

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Vanguard Cleaning System of the Central Valley & Sacramento	91 D'Arcy Parkway		Lathrop	CA	95330		5/6/2025	\$6,400.00	Services
Viviane Nami	Address on file						4/10/2025	\$2,168.36	Services
Viviane Nami	Address on file						5/8/2025	\$2,887.56	Services
Viviane Nami	Address on file						6/6/2025	\$2,957.16	Services
Viviane Nami	Address on file						6/12/2025	\$7,676.04	Services
Washington Gas	PO Box 37747		Philadelphia	PA	19101-5047		3/27/2025	\$603.61	Services
Washington Gas	PO Box 37747		Philadelphia	PA	19101-5047		3/27/2025	\$2,144.54	Services
Washington Gas	PO Box 37747		Philadelphia	PA	19101-5047		3/31/2025	\$262.70	Services
Washington Gas	PO Box 37747		Philadelphia	PA	19101-5047		4/3/2025	\$2,950.47	Services
Washington Gas	PO Box 37747		Philadelphia	PA	19101-5047		4/14/2025	\$267.47	Services
Washington Gas	PO Box 37747		Philadelphia	PA	19101-5047		4/24/2025	\$340.25	Services
Washington Gas	PO Box 37747		Philadelphia	PA	19101-5047		4/25/2025	\$880.14	Services
Washington Gas	PO Box 37747		Philadelphia	PA	19101-5047		5/1/2025	\$108.10	Services
Washington Gas	PO Box 37747		Philadelphia	PA	19101-5047		5/1/2025	\$896.32	Services
Washington Gas	PO Box 37747		Philadelphia	PA	19101-5047		5/12/2025	\$111.69	Services
Washington Gas	PO Box 37747		Philadelphia	PA	19101-5047		5/30/2025	\$53.70	Services
Washington Gas	PO Box 37747		Philadelphia	PA	19101-5047		5/30/2025	\$167.08	Services
Washington Gas	PO Box 37747		Philadelphia	PA	19101-5047		5/30/2025	\$454.62	Services
Waste Management							3/20/2025	\$293.90	Services
Waste Management							3/20/2025	\$336.73	Services
Waste Management							3/20/2025	\$445.96	Services
Waste Management							3/20/2025	\$1,402.25	Services
Waste Management							3/21/2025	\$101.30	Services
Waste Management							3/21/2025	\$102.57	Services
Waste Management							3/21/2025	\$295.73	Services
Waste Management							3/21/2025	\$1,012.41	Services
Waste Management							3/24/2025	\$333.97	Services
Waste Management							3/24/2025	\$337.42	Services
Waste Management							3/24/2025	\$337.42	Services
Waste Management							3/26/2025	\$222.11	Services
Waste Management							3/26/2025	\$494.77	Services
Waste Management							3/26/2025	\$552.73	Services
Waste Management							3/26/2025	\$558.81	Services
Waste Management							3/27/2025	\$105.42	Services
Waste Management							3/27/2025	\$190.10	Services
Waste Management							3/27/2025	\$207.69	Services
Waste Management							3/27/2025	\$209.44	Services
Waste Management							3/27/2025	\$233.66	Services
Waste Management							3/27/2025	\$239.16	Services
Waste Management							3/27/2025	\$396.97	Services
Waste Management							3/27/2025	\$805.50	Services
Waste Management							4/8/2025	\$439.95	Services
Waste Management							4/8/2025	\$726.56	Services
Waste Management							4/15/2025	\$123.81	Services

In re: Guidepost A LLC

Case No. 25-80122

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Waste Management							4/15/2025	\$317.72	Services
Waste Management							4/15/2025	\$318.08	Services
Waste Management							4/15/2025	\$358.53	Services
Waste Management							4/15/2025	\$477.05	Services
Waste Management							4/15/2025	\$596.97	Services
Waste Management							4/15/2025	\$648.74	Services
Waste Management							4/15/2025	\$655.83	Services
Waste Management							4/15/2025	\$791.85	Services
Waste Management							4/15/2025	\$864.20	Services
Waste Management							4/18/2025	\$100.84	Services
Waste Management							4/18/2025	\$102.11	Services
Waste Management							4/18/2025	\$294.41	Services
Waste Management							4/18/2025	\$703.36	Services
Waste Management							4/18/2025	\$930.21	Services
Waste Management							4/18/2025	\$2,015.91	Services
Waste Management							4/22/2025	\$333.97	Services
Waste Management							4/22/2025	\$337.42	Services
Waste Management							4/22/2025	\$337.42	Services
Waste Management							4/22/2025	\$1,106.59	Services
Waste Management							4/24/2025	\$104.41	Services
Waste Management							4/24/2025	\$188.27	Services
Waste Management							4/24/2025	\$204.69	Services
Waste Management							4/24/2025	\$206.92	Services
Waste Management							4/24/2025	\$219.47	Services
Waste Management							4/24/2025	\$222.78	Services
Waste Management							4/24/2025	\$232.67	Services
Waste Management							4/24/2025	\$348.18	Services
Waste Management							4/24/2025	\$546.42	Services
Waste Management							4/24/2025	\$554.98	Services
Waste Management							4/24/2025	\$604.25	Services
Waste Management							4/24/2025	\$624.69	Services
Waste Management							5/7/2025	\$440.29	Services
Waste Management							5/7/2025	\$727.12	Services
Waste Management							5/15/2025	\$4.68	Services
Waste Management							5/15/2025	\$123.36	Services
Waste Management							5/15/2025	\$424.48	Services
Waste Management							5/15/2025	\$595.30	Services
Waste Management							5/16/2025	\$316.56	Services
Waste Management							5/16/2025	\$363.95	Services
Waste Management							5/16/2025	\$489.16	Services
Waste Management							5/16/2025	\$864.20	Services
Waste Management							5/20/2025	\$100.48	Services
Waste Management							5/20/2025	\$101.74	Services
Waste Management							5/20/2025	\$183.88	Services
Waste Management							5/20/2025	\$409.55	Services
Waste Management							5/20/2025	\$551.79	Services
Waste Management							5/20/2025	\$1,155.56	Services

In re: Guidepost A LLC

Case No. 25-80122

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Waste Management							5/21/2025	\$1,003.46	Services
Waste Management							5/22/2025	\$333.97	Services
Waste Management							5/22/2025	\$337.42	Services
Waste Management							5/22/2025	\$337.42	Services
Waste Management							5/27/2025	\$103.69	Services
Waste Management							5/27/2025	\$186.97	Services
Waste Management							5/27/2025	\$202.34	Services
Waste Management							5/27/2025	\$205.01	Services
Waste Management							5/27/2025	\$217.49	Services
Waste Management							5/27/2025	\$232.07	Services
Waste Management							5/27/2025	\$260.15	Services
Waste Management							5/27/2025	\$269.22	Services
Waste Management							5/27/2025	\$389.46	Services
Waste Management							5/27/2025	\$415.97	Services
Waste Management							5/27/2025	\$599.35	Services
Waste Management							6/6/2025	\$436.70	Services
Waste Management							6/6/2025	\$721.20	Services
Waxpool Daycare, LLC	25700 Hopefield Place		South Riding	VA	20152		5/9/2025	Undetermined	Other - Transferred to landlord in settlement for lease termination
Wells Fargo - Bank Fees	420 Montgomery Street		San Francisco	CA	94104		4/11/2025	\$4,151.09	Services
Wells Fargo - Bank Fees	420 Montgomery Street		San Francisco	CA	94104		5/12/2025	\$3,790.43	Services
Wells Fargo - Bank Fees	420 Montgomery Street		San Francisco	CA	94104		6/11/2025	\$125.00	Services
Wells Fargo - Bank Fees	420 Montgomery Street		San Francisco	CA	94104		6/11/2025	\$3,286.99	Services
WRI Gateway Alexandria, LLC	P.O. Box 30344		Tampa	FL	33630		4/1/2025	\$71,976.45	Other - Rent
WRI Gateway Alexandria, LLC	P.O. Box 30344		Tampa	FL	33630		4/16/2025	\$135,509.74	Other - Rent
WRI Gateway Alexandria, LLC	P.O. Box 30344		Tampa	FL	33630		5/1/2025	\$119,213.24	Other - Rent
Xcel Energy							3/31/2025	\$853.90	Services
Xcel Energy							4/3/2025	\$2,410.73	Services
Xcel Energy							4/4/2025	\$1,285.15	Services
Xcel Energy							4/7/2025	\$1,652.57	Services
Xcel Energy							4/10/2025	\$255.51	Services
Xcel Energy							4/14/2025	\$178.38	Services
Xcel Energy							4/14/2025	\$536.28	Services
Xcel Energy							5/2/2025	\$171.72	Services
Xcel Energy							5/5/2025	\$802.57	Services
Xcel Energy							5/5/2025	\$810.62	Services
Xcel Energy							5/21/2025	\$226.96	Services
Yard Work LLC dba Corporate Cleaning Group - Sullivan MO	5054 Highway K		Sullivan	MO	63080		3/31/2025	\$7,396.25	Services

In re: Guidepost A LLC

Case No. 25-80122

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer
Yard Work LLC dba Corporate Cleaning Group - Sullivan MO	5054 Highway K		Sullivan	MO	63080		4/28/2025	\$7,437.00	Services
Yolanda Neal dba Healthy Soul Catering							4/4/2025	\$6,300.00	Suppliers or vendors
Yolanda Neal dba Healthy Soul Catering							5/9/2025	\$6,270.00	Suppliers or vendors

In re: Guidepost A LLC

Case No. 25-80122

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Guidepost at Home LLC	1321 Upland Dr. PMB 20442	Houston	TX	77043		9/9/2024	\$5,000.00	Intercompany transfer	Sister company under common control
Guidepost at Home LLC	1321 Upland Dr. PMB 20442	Houston	TX	77043		1/14/2025	\$2,000.00	Intercompany transfer	Sister company under common control
Guidepost Birmingham LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		12/20/2024	\$8,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Birmingham LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		3/24/2025	\$20,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Bradley Hills LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		8/21/2024	\$50,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Bradley Hills LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		12/9/2024	\$14,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Bradley Hills LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		12/20/2024	\$21,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Bradley Hills LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		1/14/2025	\$6,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Bradley Hills LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		5/22/2025	\$10,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Branchburg LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		12/9/2024	\$14,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Branchburg LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		12/9/2024	\$22,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Branchburg LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		12/20/2024	\$12,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Branchburg LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		3/3/2025	\$15,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Branchburg LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		5/2/2025	\$5,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Carmel LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		11/18/2024	\$5,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Carmel LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		12/20/2024	\$21,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Carmel LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		5/22/2025	\$25,000.00	Intercompany transfer	Controlled subsidiary
Guidepost FIC A LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		12/20/2024	\$5,000.00	Intercompany transfer	Controlled subsidiary
Guidepost FIC C LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		11/13/2024	\$136.00	Intercompany transfer	Controlled subsidiary
Guidepost FIC C LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		12/24/2024	\$65,000.00	Intercompany transfer	Controlled subsidiary
Guidepost FIC C LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		1/13/2025	\$6,000.00	Intercompany transfer	Controlled subsidiary
Guidepost FIC C LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		4/11/2025	\$8,000.00	Intercompany transfer	Controlled subsidiary
Guidepost FIC C LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		5/22/2025	\$38,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Goodyear LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		12/20/2024	\$7,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Goodyear LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		5/22/2025	\$30,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Las Colinas LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		4/24/2025	\$20,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Las Colinas LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		4/25/2025	\$10,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Las Colinas LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		5/22/2025	\$23,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Leawood LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		7/10/2024	\$6,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Leawood LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		8/9/2024	\$30,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Leawood LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		9/9/2024	\$10,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Leawood LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		10/10/2024	\$6,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Leawood LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		12/20/2024	\$8,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Leawood LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		5/22/2025	\$20,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Muirfield Villiage LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		3/24/2025	\$20,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Prosperity LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		12/12/2024	\$116.00	Intercompany transfer	Controlled subsidiary
Guidepost Prosperity LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		1/14/2025	\$120.68	Intercompany transfer	Controlled subsidiary
Guidepost Prosperity LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		2/12/2025	\$220.69	Intercompany transfer	Controlled subsidiary
Guidepost Prosperity LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		4/14/2025	\$220.71	Intercompany transfer	Controlled subsidiary
Guidepost Richardson LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		10/15/2024	\$20,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Richardson LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		11/15/2024	\$15,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Richardson LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		5/22/2025	\$26,000.00	Intercompany transfer	Controlled subsidiary
Guidepost South Naperville LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		12/12/2024	\$116.00	Intercompany transfer	Controlled subsidiary
Guidepost South Naperville LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		1/14/2025	\$120.68	Intercompany transfer	Controlled subsidiary
Guidepost South Naperville LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		2/12/2025	\$220.69	Intercompany transfer	Controlled subsidiary
Guidepost South Naperville LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		4/14/2025	\$220.71	Intercompany transfer	Controlled subsidiary
Guidepost Walled Lake LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		10/14/2024	\$10,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Walled Lake LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		11/22/2024	\$40,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Walled Lake LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		12/9/2024	\$26,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Walled Lake LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		12/20/2024	\$20,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Walled Lake LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		1/23/2025	\$30,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Walled Lake LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		4/24/2025	\$50,000.00	Intercompany transfer	Controlled subsidiary
Guidepost Walled Lake LLC	1321 Upland Dr. PMB 9105	Houston	TX	77043		5/22/2025	\$23,000.00	Intercompany transfer	Controlled subsidiary

In re: Guidepost A LLC

Case No. 25-80122

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Guidepost Walled Lake LLC	1321 Upland Dr. PMB 20442	Houston	TX	77043		6/6/2025	\$10,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC D LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		10/11/2024	\$20,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC D LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		12/20/2024	\$20,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC D LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		3/4/2025	\$95,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC D LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		5/2/2025	\$15,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC E LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		3/17/2025	\$10,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC E LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		3/19/2025	\$10,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC F LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		7/10/2024	\$14,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC F LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		1/15/2025	\$10,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC F LLC	1321 Upland Dr. PMB 20442	Houston	TX	77043		6/3/2025	\$12,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC G LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		3/19/2025	\$6,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC G LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		3/20/2025	\$81,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC H LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		8/9/2024	\$15,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC H LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		8/22/2024	\$8,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC H LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		9/9/2024	\$16,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC H LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		10/1/2024	\$15,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC H LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		10/14/2024	\$5,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC H LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		12/20/2024	\$15,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC H LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		1/15/2025	\$6,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC H LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		1/23/2025	\$20,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC H LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		3/3/2025	\$15,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC I LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		7/15/2024	\$13,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC I LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		10/14/2024	\$12,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC I LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		11/6/2024	\$2,249.00	Intercompany transfer	Controlled subsidiary
HGE FIC I LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		11/15/2024	\$6,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC I LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		12/24/2024	\$60,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC J LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		3/17/2025	\$10,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC K LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		12/20/2024	\$8,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC K LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		5/22/2025	\$8,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC L LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		7/12/2024	\$6,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC L LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		3/20/2025	\$81,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC L LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		4/14/2025	\$15,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC L LLC	1321 Upland Dr. PMB 20442	Houston	TX	77043		6/3/2025	\$15,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC M LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		9/23/2024	\$50,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC N LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		8/9/2024	\$120,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC N LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		9/18/2024	\$20,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC N LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		1/14/2025	\$10,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC N LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		3/17/2025	\$6,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC N LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		3/17/2025	\$81,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC N LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		5/22/2025	\$45,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC O LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		2/24/2025	\$36,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC P LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		10/18/2024	\$35,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC P LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		12/20/2024	\$9,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC P LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		3/24/2025	\$20,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC P LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		4/25/2025	\$5,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC Q LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		7/10/2024	\$6,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC Q LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		8/15/2024	\$15,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC Q LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		5/22/2025	\$30,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC R LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		10/9/2024	\$24,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC R LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		12/9/2024	\$14,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC R LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		12/20/2024	\$13,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC R LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		3/19/2025	\$6,000.00	Intercompany transfer	Controlled subsidiary
HGE FIC R LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		3/24/2025	\$40,000.00	Intercompany transfer	Controlled subsidiary

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

[illegible]

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		11/25/2024	\$130,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		11/25/2024	\$250,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		11/25/2024	\$500,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		11/26/2024	\$500,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		12/3/2024	\$40,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		12/9/2024	\$50,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		12/10/2024	\$100,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		12/17/2024	\$100,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		12/20/2024	\$100.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		12/23/2024	\$2,300,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		12/24/2024	\$127,500.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		12/27/2024	\$300,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		12/27/2024	\$600,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		1/7/2025	\$30,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		1/8/2025	\$300,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		1/14/2025	\$20,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		1/14/2025	\$150,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		1/22/2025	\$300,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		1/22/2025	\$300,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		1/23/2025	\$100,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		1/23/2025	\$3,000,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		1/28/2025	\$100,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		2/24/2025	\$100,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		2/24/2025	\$3,500,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		3/4/2025	\$100,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		3/7/2025	\$90,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		3/10/2025	\$15,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		3/10/2025	\$87,500.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		3/17/2025	\$40,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		3/18/2025	\$85,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		3/19/2025	\$80,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		3/20/2025	\$20,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		3/24/2025	\$200,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		3/24/2025	\$1,250,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		3/24/2025	\$2,000,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		4/8/2025	\$200,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		4/11/2025	\$20,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		4/22/2025	\$100,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		4/22/2025	\$300,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		4/24/2025	\$840,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		4/29/2025	\$100,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		4/29/2025	\$300,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		5/2/2025	\$200,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		6/3/2025	\$60,000.00	Intercompany transfer	Parent company
Higher Ground Education Inc.	1321 Upland Dr. PMB 20442	Houston	TX	77043		6/3/2025	\$100,000.00	Intercompany transfer	Parent company
LePort Emeryville, LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		10/10/2024	\$10,000.00	Intercompany transfer	Controlled subsidiary
LePort Emeryville, LLC	1321 Upland Dr. PMB 9107	Houston	TX	77043		12/20/2024	\$23,000.00	Intercompany transfer	Controlled subsidiary
Michulka Enterprises	Address on file					4/11/2024	\$5,266.77	Payment on note payable	Controlled by parent of officer, controlled by parent of officer of affiliates
Michulka Enterprises	Address on file					8/7/2024	\$5,266.77	Payment on note payable	Controlled by parent of officer, controlled by parent of officer of affiliates
Michulka Enterprises	Address on file					9/5/2024	\$5,266.77	Payment on note payable	Controlled by parent of officer, controlled by parent of officer of affiliates

In re: Guidepost A LLC

Case No. 25-80122

Attachment 4

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Country	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Michulka Enterprises	Address on file					10/3/2024	\$5,266.77	Payment on note payable	Controlled by parent of officer, controlled by parent of officer of affiliates
Michulka Enterprises	Address on file					11/21/2024	\$5,266.77	Payment on note payable	Controlled by parent of officer, controlled by parent of officer of affiliates
Michulka Enterprises	Address on file					12/4/2024	\$5,266.77	Payment on note payable	Controlled by parent of officer, controlled by parent of officer of affiliates
Michulka Enterprises	Address on file					1/2/2025	\$5,266.77	Payment on note payable	Controlled by parent of officer, controlled by parent of officer of affiliates
Michulka Enterprises	Address on file					2/6/2025	\$5,266.77	Payment on note payable	Controlled by parent of officer, controlled by parent of officer of affiliates
Michulka Enterprises	Address on file					3/5/2025	\$5,266.77	Payment on note payable	Controlled by parent of officer, controlled by parent of officer of affiliates
Michulka Enterprises	Address on file					4/3/2025	\$5,266.77	Payment on note payable	Controlled by parent of officer, controlled by parent of officer of affiliates
Michulka Enterprises	Address on file					5/9/2025	\$5,266.77	Payment on note payable	Controlled by parent of officer, controlled by parent of officer of affiliates
Ramandeep Girm	Address on file					6/30/2024	\$369,160.60	Payment on note payable	Controlling shareholder, officer of affiliates, and former officer
Ramandeep Girm	Address on file					7/31/2024	\$11,288.76	Payment on note payable	Controlling shareholder, officer of affiliates, and former officer
Ramandeep Girm	Address on file					7/31/2024	\$568,575.00	Payment on note payable	Controlling shareholder, officer of affiliates, and former officer
Ramandeep Girm	Address on file					9/30/2024	\$11,288.76	Payment on note payable	Controlling shareholder, officer of affiliates, and former officer
Ramandeep Girm	Address on file					12/31/2024	\$33,866.28	Payment on note payable	Controlling shareholder, officer of affiliates, and former officer
Ramandeep Girm	Address on file					1/31/2025	\$13,922.79	Payment on note payable	Controlling shareholder, officer of affiliates, and former officer
Rebecca Girm	Address on file					6/30/2024	\$58,051.06	Payment on note payable	Controlling shareholder, officer of affiliates, and former officer
Terra Firma Services LLC	1321 Upland Dr. PMB 20442	Houston	TX	77043		10/14/2024	\$5,000.00	Intercompany transfer	Sister company under common control
Yu Capital LLC	Address on file					6/30/2024	\$60,000.00	Payment on note payable	Controlled by director of parent company
Yu Capital LLC	Address on file					9/30/2024	\$60,000.00	Payment on note payable	Controlled by director of parent company
Yu Capital LLC	Address on file					1/31/2025	\$60,000.00	Payment on note payable	Controlled by director of parent company
Yu Capital LLC	Address on file					1/31/2025	\$147,304.33	Payment on note payable	Controlled by director of parent company
YuATI LLC	Address on file					6/30/2024	\$54,000.00	Payment on note payable	Controlled by director of parent company
YuATI LLC	Address on file					9/30/2024	\$54,000.00	Payment on note payable	Controlled by director of parent company
YuATI LLC	Address on file					1/31/2025	\$54,000.00	Payment on note payable	Controlled by director of parent company
YuFICB LLC	Address on file					6/30/2024	\$60,000.00	Payment on note payable	Controlled by director of parent company
YuFICB LLC	Address on file					9/30/2024	\$60,000.00	Payment on note payable	Controlled by director of parent company
YuFICB LLC	Address on file					1/31/2025	\$60,000.00	Payment on note payable	Controlled by director of parent company
YuHGE A, LLC	Address on file					6/30/2024	\$40,000.00	Payment on note payable	Controlled by director of parent company
YuHGE A, LLC	Address on file					9/30/2024	\$40,000.00	Payment on note payable	Controlled by director of parent company
YuHGE A, LLC	Address on file					1/31/2025	\$40,000.00	Payment on note payable	Controlled by director of parent company

In re: Guidepost A LLC

Case No. 25-80122

Attachment 5

Repossessions, foreclosures, and returns

Creditor's name	Address 1	City	State	Zip	Description of property	Date	Value of property
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Alicia and currently located at 25261 Paseo De Alicia Laguna Hills, CA 92653	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Arbor Spring and currently located at 430 Arbor Spring, Ballwin, MO 63021	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Blue Ash and currently located at 11179 Lushek Dr, Cincinnati, OH 45241	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Broadlands and currently located at 42945 Waxpool Rd, Broadlands, VA 20148-4526	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Cary and currently located at 316 Colonades Way Suite #107, Cary, NC 27518	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Central West End and currently located at 4150 Laclede Avenue, St. Louis, MO 63108	3/23/2025	Undetermined

In re: Guidepost A LLC

Case No. 25-80122

Attachment 5

Repossessions, foreclosures, and returns

Creditor's name	Address 1	City	State	Zip	Description of property	Date	Value of property
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Chantilly and currently located at 4550 Walney Road, Chantilly, VA 20151	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Creve Coeur and currently located at 689 Craig Rd, Creve Coeur, MO 63141, USA	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Cypress Creek and currently located at 2006 Sun Chase Blvd, Cedar Park, TX 78613	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Deerfield and currently located at 3105 Webb Road, Milton, GA 30004	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Duluth and currently located at 3345 Peachtree Industrial Blvd, Duluth, GA 30096	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Fairfax and currently located at 3939 Oak Street, Fairfax, VA 22030	3/23/2025	Undetermined

In re: Guidepost A LLC

Case No. 25-80122

Attachment 5

Repossessions, foreclosures, and returns

Creditor's name	Address 1	City	State	Zip	Description of property	Date	Value of property
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Folsom and currently located at 777 and 791 Levy Road, Folsom, CA 95630	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Galleria and currently located at 1331 South Voss Road, Houston, TX 77057	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Gambrills and currently located at 1305 Riedel Road, Gambrills, MD 21054	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Hampshire and currently located at 6008 Hampshire Circle, Waldorf, MD 20603	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Hillsboro and currently located at 2802 SE 70th Ave, Hillsboro, OR 97123	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Hurst and currently located at 110 Grapevine Hwy, Hurst, TX 76054	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Katy and currently located at 21418 Kingsland Blvd, Katy, TX 77450-6180	3/23/2025	Undetermined

In re: Guidepost A LLC

Case No. 25-80122

Attachment 5

Repossessions, foreclosures, and returns

Creditor's name	Address 1	City	State	Zip	Description of property	Date	Value of property
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Lawrenceville and currently located at 222 Federal City Road, Lawrenceville, NJ 08648	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Lincoln Park and currently located at 2301 N Clark Street, Chicago, IL 60614	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Mansfield and currently located at 2271 Matlock Rd, Mansfield, TX 76063	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Marietta and currently located at 2358 Shallowford Road, Marietta, GA 30066	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Mill Valley and currently located at 270 Miller Avenue, Mill Valley, CA 94941	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Montclair and currently located at 3551 Waterway Drive , Montclair, VA 22025	3/23/2025	Undetermined

Creditor's name	Address 1	City	State	Zip	Description of property	Date	Value of property
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at North Scottsdale and currently located at 20624 N 76th St, Scottsdale, AZ 85255	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Reston and currently located at 11579 Cedar Chase Rd, Herndon, VA 20170	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Somerset and currently located at 121 Pierce Street, Somerset, NJ 08873	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at South Beaverton and currently located at 12650 SW Brockman, Beaverton, OR 97008	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Verona and currently located at 240 Enterprise Drive, Verona, WI 53593	3/23/2025	Undetermined
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at West Alex and currently located at 3475 N. Beauregard Street, Suite 301, Alexandria, VA 22311	3/23/2025	Undetermined

Creditor's name	Address 1	City	State	Zip	Description of property	Date	Value of property
Venture Lending & Leasing IX, Inc. and WTI Fund X, Inc.	104 La Mesa Dr Suite 102	Portola Valley	CA	94028	The school business known as Guidepost Montessori at Wilton and currently located at 221 Danbury Rd, Wilton, CT 06897	3/23/2025	Undetermined
Yu Capital LLC	Address on file				The school business known as Guidepost Montessori at Bee Cave and currently located at 14058 Bee Cave Parkway Building C, Bee Cave, TX 78738	4/29/2025	Undetermined
Yu Capital LLC	Address on file				The school business known as Guidepost Montessori at Brushy Creek and currently located at 3017 Polar Ln, Cedar Park, TX 78613	4/29/2025	Undetermined
Yu Capital LLC	Address on file				The school business known as Guidepost Montessori at Eldorado and currently located at 7508 Eldorado Pkwy, McKinney, TX 75070	4/29/2025	Undetermined
Yu Capital LLC	Address on file				The school business known as Guidepost Montessori at Round Rock and currently located at 7210 Wyoming Springs Drive, Round Rock, TX 78681	4/29/2025	Undetermined
YuHGEA LLC	Address on file				equity interest in Guidepost FIC A LLC	4/29/2025	Undetermined

In re: Guidepost A LLC

Case No. 25-80122

Attachment 7

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

Case Title	Case number	Nature of case	Court name	Court address 1	Court address 2	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
109 Natches Trace LLC v. Guidepost A LLC and Higher Ground Education Inc	DC-25-03735	Eviction	District Court, Dallas County, Texas, 95th Judicial District	600 Commerce St	#640	Dallas	TX	75202	Pending
2515 N. Wauwatosa LLC v Guidepost A	2025SC000843	Eviction	Circuit Court, State of Wisconsin, Dane County	215 S Hamilton St		Madison	WI	53703	Pending
2515 N. Wauwatosa, LLC vs Guidepost A LLC, HGE	2025CV000302	Tort	Circuit Court, State of Wisconsin, Dane County	215 S Hamilton St		Madison	WI	53703	Pending
3741 Buchanan Street Associates v. Guidepost A, LLC; Higher Ground Education Inc.	CGC-24-619022	Contract	Superior Court of California, County of San Francisco	400 McAllister St.		San Francisco	CA	94102	Pending
4150 Laclede LLC v Guidepost A LLC (Central West End)	2422-AC14870	Eviction, rent	22nd Judicial Circuit Court of St. Louis, Missouri	10 N Tucker Blvd.		St. Louis	MO	63101	Concluded
650 Pleasant Street Ellisville LLC v. Guidepost A LLC	2511-CC00135	Eviction	Circuit Court of St. Louis County, Missouri	105 S Central Ave.		Clayton	MO	63105	Concluded
9930 Valley Ranch Pkwy LLC v. Guidepost A LLC and Higher Ground Education Inc	DC-25-003758	Eviction	District Court, Dallas County, Texas, 192nd Judicial District	600 Commerce St	#692	Dallas	TX	75202	Pending
A.W. and D.W. v Guidepost A LLC, Higher Ground Education Inc, Charlie Marie Jones	24CV009307	Negligence	Superior Court of Fulton County, Georgia	136 Pryor St	Room J2 C-103	Atlanta	GA	30303	Pending
ABCM Corp dba Grandview Health Care Center v Guidepost A LLC and HGE Inc, et al (Marion)	06571 EQCV107748	Eviction, rent					IA		Pending
ABCM Corp v. YUHGE A, LLC, YUFICB LLC, YU Capital LLC, et al (Marion)	07821 LACE137201	Eviction					IA		Pending
Ark Darnestown Properties LLC v Guidpost A LLC, Higher Ground Education Inc (Circuit Court)	C15CV25000985	Eviction	Circuit Court for Montgomery County, Maryland	20 Maryland Avenue		Rockville	MD	20850	Pending
Ark Darnestown Properties LLC v Guidpost A LLC, Higher Ground Education Inc (District Court)	D-06-LT-25-52245-001	Eviction	District Court of Montgomery County, Maryland	191 E Jefferson St		Rockville	MD	20850-2325	Concluded
Asseye Malki	Charge No. Suite 825	Pregnancy, religion, retaliation	Colorado Civil Rights Division	1560 Broadway Street,	Suite 825	Denver	CO	80202	
Bamboo Noles HG Property I LLC v Guidepost A LLC & HGE Inc (St. Robert)	25-PU-CV00915	Eviction	25th Judicial Circuit, Pulaski County, Missouri	301 Historic Rt. 66 E	Suite 202	Waynesville	MO	65583	Pending
Corcon v. Guidepost A LLC (Arbitration) (West Alex)	Arbitration Case No 01-25-0000-9268	Other	N/A				VA		Concluded
Cove Texas Net Lease 63 MT, LLC v. Guidepost A LLC and Higher Ground Education Inc (Castle Hills)	25-2450-367	Eviction	367th Judicial District Court	1450 E McKinney	3rd Floor	Denton	TX	76209	Pending
Davis Estates Ltd v. Guidepost A LLC (Waukee)	LACV045902	Eviction	District Court of Dallas County, Iowa	801 Court St		Adel	IA	50003	Pending
DC Newton Wells LLC vs Guidepost A LLC, et al. (Oak Hill)	2581CV00204	Eviction	Newton District Court of Middlesex, Massachusetts	1309 Washington St.		West Newton	MA	02465	Concluded
DC VA Beach Upton, LLC v Guidepost A (Retail Sites re: Red Mill)	GV25002405-00	Eviction	Virginia Beach, General District Court	2425 Nimmo Pkwy	Unit 10	Virginia Beach	VA	23456	Concluded
Department of Health and Environment vs GUIDEPOST A LLC	N/A	Demand							Pending
DTPA Demand Letter for Nimesh Pandeya	N/A	Demand							Pending
Eric Gushurst v Guidepost Montessori Beaverton	Claim No. S2024-258	Contract	Justice Court of Oregon, County of Washington, Small Claims Department	3700 SW Murray Blvd	Room 2400	Beaverton	OR	97005	Pending
Fortis A v Guidepost A and Higher Ground Edu and Guidepost A	502024CA012165XXXAMB	Eviction	15th Judicial Circuit Court in and for Palm Beach County, Florida	205 N Dixie Hwy		West Palm Beach	FL	33401	Concluded
Fortis B LLC v. Guidepost A LLC and Higher Ground Education Inc	16-2024-CA-007012	Eviction	4th Judicial Circuit Court in and for Duval County, Florida	501 W Adams St.		Jacksonville	FL	32202	Concluded
Fortis B v Higher Ground Edu and Guidepost A	16-2024-CA-00712	Rent	Circuit Court of the Fourth Judicial Circuit, Duval County, FL	501 W Adams St.		Jacksonville	FL	32202	Concluded
Fortis I, LLC v Guidepost A and Higher Ground Education Inc	N/A	Demand							Pending

In re: Guidepost A LLC

Case No. 25-80122

Attachment 7

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

Case Title	Case number	Nature of case	Court name	Court address 1	Court address 2	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Guidepost Financial Partner LLC v. Guidpost A LLC, HGE FIC H LLC	N/A	Demand							Pending
	25CV30331								
Hayjack, LLC v. Guidepost A, LLC and HGE Inc.	Div/Ctrm: 202	Eviction	Dist. Ct Arapahoe Co., Co.	7325 S. Potomac St.		Centennial	CO	80112	Concluded
Helene Sheehan v. Guidepsot Montessori at Lincon Park	13-CA-360059	Labor/NLRB	NLRB Region 13	219 South Dearborn Street	Suite 808	Chicago	IL	60604-2027	Pending
In the Matter of Guidepost Montessori at Broadlands	ENF_1108601_CDC_010725	Appeal of placement on probation	administrative court	2820 Waterford Lake Drive	Suite 105	Midlothian	VA	23112-4077	Concluded
In the Matter of Guidepost Montessori at Chantilly	File #: ENF 1108604 CDC 101724	Intent to deny appeal	administrative court	2820 Waterford Lake Drive	Suite 105	Midlothian	VA	23112-4077	Concluded
Jay Anow vs HIGHER GROUND EDUCATION INC	N/A	Demand							Pending
Kansas Department of Health and Environment vs GUIDEPOST A LLC	25-H-104	Administrative	Kansas Department of Health and Environment	COULD NOT LOCATE			KS		
Kian Richgels v. Guidepost Montessori; Higher Ground Education Inc	N/A	Demand							Pending
La Cresenta Apartments LLC vs HGE FIC I LLC, et al. Including: GUIDEPOST A LLC	20241715550		Circuit Court of Cook County, Illinois	COULD NOT LOCATE					
La Senda 77, LLC v Guidepost A LLC & Does I-V	25-UDU-00205	Eviction	Superior Court of San Mateo County, Civil Division	400 County Center	1st Fl, Room A	Redwood City	CA	94063	Pending
Lloyd H Wells Gift Trust v. Guidepost A LLC	Case No. 2511-CC00135	Eviction, rent	11th Judicial Dist., St Charles Co., Missouri	300 N 2nd Street		Saint Charles	MO	63301	Pending
Longmont GM, LLC vs GUIDEPOST A LLC, et al.	N/A	Demand							Pending
McKinney TX Associates LLC v. Guidepost A LLC and Higher Ground Inc	493-01938-2025	Eviction	District Court, 493rd Judicial District, Collin County, Texas	2100 Bloomdale Rd	Suite 20250	McKinney	TX	75071	Pending
Metropolitan Governmnt of Nashville and Davidson Co v. Taxpayers shown at 2023 Personal/Utility Property Tax	Tax Civil Action No. 25-0491-11	Unpaid Tax	Chancery Court for Davidson Co, Tenn.	1 Public Square	Suite308	Nashville	TN	37201	Concluded
NVS Properties 20, LLC v. Guidepost A LLC & HGE Inc	29D02-2504-CE-004225	Eviction, Other	Hamilton Superior Court 2, Civil Division	One N 8th St	Suite 384	Noblesville	IN	46060	Concluded
NVS Properties VIII, LLC v. Guidepost A LLC & HGE Inc	29D02-2504-CE-004223	Eviction, Other, Contract	Hamilton Superior Court 2, Civil Division	One N 8th St	Suite 384	Noblesville	IN	46060	Concluded
Organic Life	N/A	Demand							Pending
Ovation Services, LLC v. Stephen Berto Wilborn	N/A	Demand							Pending
Prosperity Road LLC v Guidepost A LLC	24CV045710-590	Eviction, rent	General Court of Justice of Mecklenburg County, North Carolina, Small Claims	832 East Fourth Street		Charlotte	NC	28202	Pending
Quattro Menomonee Falls, LLC v Guidepost A LLC et al	2025SC000718	Eviction, rent	State of Wisconsin, Circuit Court, Waukesha County	515 W Moreland Blvd		Waukesha	WI	53188	Pending
Red Arrow Investments LLC v Guidepost A LLC & HGE Inc	2025L006261	Eviction, Other	Circuit Court of Cook County, Illinois, County Department, Law Division	50 W Washington St	Room 801	Chicago	IL	60602	Pending
RTS Orchards v Guidepost A and HGE	N/A	Demand							Pending
RTS Orchards v Guidepost A and HGE	N/A	Demand	N/A						
Samia Abdalla Mohamed v. Guidepost A LLC	EEOC Charge No.: E2400022411;	Employment discrimination	Colorado Civil Rights Division	1560 Broadway Street,	Suite 825	Denver	CO	80202	Concluded
Scheu v Guidepost A and Charlie Marie Jones	24EV000640	Negligence	In the State Court of Fulton County, Georgia	136 Pryor St SW		Atlanta	GA	30303	Pending
School of Practical Phil. v. XYZ Corp	LT-307996-25/NY	Eviction	Civil Court of the City of New York County of New York	111 Centre St		New York	NY	10013	Pending
Six Fifty Pleasant St 19 Forrest LLC v Guidepost A LLC	2521SU000001	Eviction	District Court, Marlborough Division	45 Williams St.		Marlborough	MA	01752	Concluded
Stiefvater Orchards LP v Guidepost A LLC & Higher Ground Education Inc	TC25-3670	Eviction	Superior Court of California, County of Orange, Central Justice Center	700 W Civic Center Dr		Santa Ana	CA	92701	Pending
Stiefvater Orchards, LP vs Guidepost A, LLC, et al. Including	30-2025-01471752-CU-CO-CJC		Superior Court of California, County of Orange						

In re: Guidepost A LLC

Case No. 25-80122

Attachment 7

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

Case Title	Case number	Nature of case	Court name	Court address 1	Court address 2	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Tanya Bryant v Shanel Williams and Guidepost Montessori at Cranbury	WC-1857-0824-GRA	Wages	Department of Labor and Workforce	PO Box 389		Trenton	NJ	08625-03989	Pending
TRIP3 LLC v. Higher Ground Education Inc and Guidepost A LLC	2025CI07767	Eviction	224th Judicial District Court, Bexar County, Texas	100 Dolorosa	2nd Fl	San Antonio	TX	78205	Pending
Upper Gwynedd Equities LLC v. Higher Ground Education Inc, Guidepost A LLC	No. 2025-01258	Other	Court of Common Pleas, Montgomery County, Pennsylvania	2 E Airy St.		Norristown	PA	19401	Concluded
Upper Gwynedd Equities LLC v. HigherGround Education Inc	Docket No 2025-01218	Eviction, Contract	Court of Common Pleas, Montgomery County, Pennsylvania Civil Division	2 E Airy St.		Norristown	PA	19401	Concluded
VK Smith Realty LLC v. Guidepost A LLC and Higher Ground Education Inc	493-02133-2025	Eviction	493rd District Court of Collin County, Texas	2100 Bloomdale Road		McKinney	TX	75071	Concluded

In re: Guidepost A LLC

Case No. 25-80122

Attachment 13

Transfers not already listed on this statement

Who received the transfer?	Address 1	Address 2	City	State	Zip	Country	Relationship to the debtor	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
Cosmic Education Americas Limited	Unit 206, 2/F., OfficePlus	93-103 Wing Lok Street	Hong Kong			Hong Kong	None except trans	49% equity interest in HGE FIC J LLC	5/8/2025	\$5,000.00
Cove Texas Net Lease 63 MT	2958 Columbia Street		Torrance	CA	90503		Landlord	All property located at Guidepost Montessori at Castle Hills, 4660 FM2281 Lewisville TX (aka 4660 Old Denton Rd) 75056	1/31/2025	undetermined
Guidepost Global Education Inc							Vendor	Contract assignment	6/1/2025	Undetermined
Guidepost Global Education Inc							Vendor	Contract assignment	6/1/2025	Undetermined
Guidepost Global Education Inc							Vendor	Contract assignment	6/1/2025	Undetermined
Guidepost Global Education Inc	627 N. Albany Avenue		Chicago	IL	60612		Vendor	Contract assignment	6/1/2025	Undetermined
Imagine Music, Inc.	3354 Harrison Blvd		Ogden	UT	84403		Landlord	Certain property located at Guidepost Montessori at Ogden, 3354 Harrison Blvd Suite #7, Ogden, UT 84403	2/28/2025	undetermined
La Senda 77 LLC	307 South B Street, Suite 1		San Mateo	CA	94401		Landlord	Certain property located at Guidepost Montessori at San Mateo, 77 San Mateo, San Mateo CA	12/31/2024	undetermined
NVS Properties 22 LLC	227 West Monroe, Suite 5200		Chicago	IL	60606		Landlord	Certain property located at Guidepost Montessori at Ridge Point, 8414 E 101st St Tulsa OK 74133	2/21/2025	undetermined
NVS Properties III LLC	227 West Monroe, Suite 5200		Chicago	IL	60606		Landlord	All property located at Guidepost Montessori at Deer Park, 20786 N Quentin Rd Kildeer IL 60010	2/8/2025	undetermined
Purcellville Building LLC and Syed Noor Zaman and Khalida Zaman	c/o Tri Borough Management	1509 Dodona Terrace, Suite 205	Leesburg	VA	20175		Landlord	All property located at Guidepost Montessori at Purcellville, 130 E Main St Purcellville VA 20132	10/1/2025	undetermined
Serinity Herndon LLC	Address on file						Landlord	All property located at Guidepost Montessori at Herndon, 13251 Woodland Park Rd, Herndon, VA 20171	1/10/2025	undetermined

In re: Guidepost A LLC**Case No. 25-80122**

Attachment 14

Previous addresses

Address 1	City	State	Zip	Dates of occupancy
8414 E 101st St.	Tulsa	OK	74133	5/22/23-2/21/25
10 Orchard Ste. 200	Lake Forest	CA	92630	5/1/19-12/31/23
100 Camrose Place	Walnut Creek	CA	94596	2/15/23-4/30/24
1005 US-202	Branchburg	NJ	08876	5/14/21-6/30/22
101 Ringgold Rd	Clarksville	TN	37042	10/31/24-present
1011 Dry Creek Drive	Longmont	CO	80503	10/23/19-3/21/25
10216 N Michigan Rd	Carmel	IN	46032	5/15/23-10/30/23
10540 SW Hall Boulevard	Tigard	OR	97223	3/6/20-present
10555 Big Bend Rd	Kirkwood	MO	63122	7/31/24-5/30/25
1076 Carol Lane, Unit 121	Lafayette	CA	94549	2/15/23-8/31/24
1076 Carol Lane, Unit 138	Lafayette	CA	94549	2/15/23-8/31/24
10823 Colton Street	Fairfax	VA	22032	6/15/23-6/15/24
109 Natches Trace Dr	Coppell	TX	75019	8/11/22-present
110 Grapevine Hwy	Hurst	TX	76054	2/11/22-present
1100 35th St	Marion	IA	52302	8/31/23-present
11179 Lushek Dr	Cincinnati	OH	45241	7/19/23-present
1140 W Campbell Rd	Richardson	TX	75080	5/9/23-6/5/24
11579 Cedar Chase Rd	Herndon	VA	20170	5/16/19-present
120 Wells Ave	Newton	MA	02459	5/8/23-present
121 Pierce Street	Somerset	NJ	08873	9/15/20-present
1250 Arroyo Way, Unit 204	Walnut Creek	CA	94596	2/15/23-8/31/24
1250 Arroyo Way, Unit 338	Walnut Creek	CA	94596	2/15/23-5/3/24
1250 Arroyo Way, Unit 430	Walnut Creek	CA	94596	2/15/23-8/31/24
1250 Arroyo Way, Unit 536	Walnut Creek	CA	94596	2/15/23-8/31/24
12650 SW Brockman	Beaverton	OR	97008	3/6/20-present
130 E Main St	Purcellville	VA	20132	12/20/22-8/15/24
1305 Riedel Road	Gambrills	MD	21054	10/8/20-present
13068 W 87th	Lenexa	KS	66215	2/21/24-5/2/25
1325 North Wells, Unit 201	Chicago	IL	60610	7/1/24-9/30/24
13251 Woodland Park Rd	Herndon	VA	20171	5/16/19-1/12/25
1331 South Voss Road	Houston	TX	77057	1/4/21-present
1340 Merchant Square	Sun Prairie	WI	53590	11/15/24-present
13801 Grant St	Thornton	CO	80023	8/1/23-present
14058 Bee Cave Parkway Building C	Bee Cave	TX	78738	9/23/20-present

In re: Guidepost A LLC**Case No. 25-80122**

Attachment 14

Previous addresses

Address 1	City	State	Zip	Dates of occupancy
14605 Glazier Ave.	Apple Valley	MN	55124	7/31/24-present
15115 Norman View Lane	Huntersville	NC	28078	1/1/19-present
16058 Manchester Rd.	Ellisville	MO	63021	4/15/22-present
1623 N Loop 1604 W	San Antonio	TX	78258	11/9/20-6/30/22 & 10/1/22-present
16304 Fincastle	Austin	TX	78717	3/1/23-11/26/23
1688 Terrace Road	Walnut Creek	CA	94597	2/15/23-8/23/24
1700 Corporate Dr	Birmingham	AL	35242	5/1/22-6/30/22
1710 Woodmont Blvd.	Nashville	TN	37215	12/27/22-present
17305 Spring Mill Rd	Westfield	IN	46074	7/25/23-5/2/25
17313 Spring Mill Rd.	Westfield	IN	46074	7/25/23-5/2/25
1751 County Rd C	Roseville	MN	55113	2/1/24-present
18110 Grassy Branch Rd	Westfield	IN	46074	3/8/24-present
1832 N Litchfield Rd	Goodyear	AZ	85395	3/31/23-4/8/24
2006 Sun Chase Blvd	Cedar Park	TX	48613	1/9/19-present
20624 N 76th St	Scottsdale	AZ	85255	7/31/20-present
20786 N. Quentin Road	Kildeer	IL	60010	12/4/22-2/8/25
2102 Bally Duff Lane	Charlotte	NC	28262	7/1/24-9/15/24
21077 Kingsland Blvd #4126	Katy	TX	77450	3/30/24-4/29/25
21077 Kingsland Blvd. #4125	Katy	TX	77450	10/11/24-11/30/24
212 Hicks St.	Brooklyn	NY	11201	10/9/19-present
21418 Kingsland Blvd	Katy	TX	77450	4/4/19-present
21711 Shellhorn Road	Ashburn	VA	20147	10/9/20-present
2177 Upton Dr.	Virginia Beach	VA	23454	5/23/23-present
22 Kristin Drive	Schaumburg	IL	60195	7/1/20-present
221 Danbury Rd	Wilton	CT	06897	5/25/23-present
222 Federal City Road	Lawrenceville	NJ	08648	7/1/20-present
2271 Matlock Rd	Mansfield	TX	76063	3/4/22-present
2280 Buckthorne Pl	Spring	TX	77380	9/8/22-4/23/24
2301 N Clark Street	Chicago	IL	60614	11/1/19-present
2358 Shallowford Road	Marietta	GA	30066	2/2/21-present
240 Enterprise Drive	Verona	WI	53593	7/19/22-present
24328 Marrwood Drive	Aldie	VA	20105	5/16/19-8/14/24
25261 Paseo De Alicia	Laguna Hills	CA	92653	5/26/22-present

In re: Guidepost A LLC**Case No. 25-80122**

Attachment 14

Previous addresses

Address 1	City	State	Zip	Dates of occupancy
2557 Route 130 South, Suite 1	Cranbury	NJ	08512	3/1/21-present
2671 Crow Canyon Rd	San Ramon	CA	64583	9/19/22-present
2688 State Hwy K	O'Fallon	MO	63368	5/29/20-present
2690 Jackson Street	San Francisco	CA	94115	10/23/17-present
270 Miller Avenue	Mill Valley	CA	94941	8/9/23-present
274A Diamond St	San Francisco	CA	94114	2/15/23-8/31/24
2802 SE 70th Ave	Hillsboro	OR	97123	8/14/23-present
2855 Haggerty Road	Commerce Township	MI	48390	7/31/23-9/30/24
3005 Glacier Pass Ln	Cedar Park	TX	78613	9/9/22-present
3010 FM 1460	Georgetown	TX	78626	7/8/24-present
3017 Polar Ln	Cedar Park	TX	78613	1/9/19-present
3105 Webb Road	Milton	GA	30004	3/1/19-present
316 Colonades Way Suite #107	Cary	NC	27518	1/24/23-present
3220 Bellaire Ave	White Bear Lake	MN	55110	2/16/24-present
333 Harrison St, Unit 205	San Francisco	CA	94105	2/15/23-8/31/24
333 Harrison St, Unit 361	San Francisco	CA	94105	2/15/23-8/31/24
3345 Peachtree Industrial Blvd	Duluth	GA	30096	1/15/21-present
3354 Harrison Blvd Suite #7	Ogden	UT	84403	10/1/19-2/28/25
338 Potrero Ave, Unit 206	San Francisco	CA	94103	2/15/23-8/31/24
3401 Shady Lakes Drive	Westfield	IN	46074	3/8/24-present
3411 Los Rios Blvd	Plano	TX	75074	8/17/22-present
3427 Northeast Parkway	San Antonio	TX	78218	7/31/24-3/28/25
3475 N. Beauregard Street, Suite 301	Alexandria	VA	22311	3/3/20-present
353 King St, Unit 136	San Francisco	CA	94158	2/15/23-9/30/24
3551 Waterway Drive	Montclair	VA	22025	9/25/19-present
3741 Buchanan St	San Francisco	CA	94123	3/1/20-9/3/24
3741 Buchanan Street Unit 2	San Francisco	CA	94123	10/1/23-9/30/24
388 Benton Ave	San Francisco	CA	94110	2/15/23-8/31/24
3900 FM1460	Georgetown	TX	78626	7/8/24-present
3939 Oak Street	Fairfax	VA	22030	5/16/19-present
4 Bayside Village Pl, Unit 112	San Francisco	CA	94107	2/15/23-8/31/24
40 Ridge Ave	Mill Valley	CA	94941	1/14/22-7/14/22
4150 Laclede Avenue	St. Louis	MO	63108	3/11/20-present
4270 Lexington Ave	Eagan	MN	55123	7/31/24-present

In re: Guidepost A LLC**Case No. 25-80122**

Attachment 14

Previous addresses

Address 1	City	State	Zip	Dates of occupancy
42945 Waxpool Rd	Broadlands	VA	20148	5/16/19-present
430 Arbor Spring	Ballwin	MO	63021	6/5/23-present
43181 Amberwood Plaza	Chantilly	VA	20152	2/26/21-6/30/22
45 Lansing St, Unit 304	San Francisco	CA	94105	2/15/23-8/31/24
4550 Walney Road	Chantilly	VA	20151	5/16/19-present
4660 FM2281	Lewisville	TX	75056	6/15/22-present
4701 W 136th Street	Leawood	KS	66224	9/27/21-6/30/22
4961 N O'Connor Rd	Irving	TX	75062	4/10/23-10/31/23
5455 Harpers Farm Rd	Columbia	MD	21044	6/1/23-present
555 Mission Rock, Unit 418	San Francisco	CA	94158	2/15/23-9/12/24
5675 Avery Rd	Dublin	OH	43016	7/18/24-present
5815 Airport Blvd	Austin	TX	78752	6/14/21-4/15/25
6000 Memorial Dr	Dublin	OH	43017	9/21/23-4/30/2024
6008 Hampshire Circle	Waldorf	MD	20603	7/15/20-present
601 Southlake Blvd	Richmond	VA	23236	10/11/22-present
605 E Hickman Rd	Waukee	IA	50263	7/31/23-4/1/25
6051 Bayshore Dr.	Naples	FL	34112	12/17/21-present
6150 S Tower Road	Aurora	CO	80016	8/21/20-3/31/25
624 W Church Road	Sterling	VA	20164	8/16/21-present
6247 Robinson Street	Jupiter	FL	33458	8/1/23-8/31/24
6701 N Northwest Hwy	Chicago	IL	60631	7/31/24-present
6800 Bountiful Grove Dr	McKinney	TX	75070	5/14/20-3/3/25
689 Craig Rd	Creve Coeur	MO	63141	1/18/24-present
701 China Basin St, Unit 2-233	San Francisco	CA	94158	2/15/23-8/31/24
7108 Bradley Boulevard	Bethesda	MD	20817	7/8/22-8/15/22
7210 Wyoming Springs Drive	Round Rock	TX	78681	9/1/20-present
7325 N 16th St Unit 120	Phoenix	AZ	85020	2/15/23-9/30/24
7325 N 16th St Unit 160	Phoenix	AZ	85020	2/15/23-9/30/24
7325 N 16th St, Unit 130	Phoenix	AZ	85020	2/15/23-9/30/24
7325 N 16th St, Unit 135	Phoenix	AZ	85020	2/15/23-9/30/24
7325 N 16th St, Unit 140	Phoenix	AZ	85020	2/15/23-9/30/24
7325 N 16th St, Unit 145	Phoenix	AZ	85020	2/15/23-9/30/24
7403 Rankin Trail	Austin	TX	78729	10/25/23-3/31/24
7474 Sawmill Pkwy	Powell	OH	43065	1/2/23-3/31/25

In re: Guidepost A LLC**Case No. 25-80122**

Attachment 14

Previous addresses

Address 1	City	State	Zip	Dates of occupancy
7508 Eldorado Pkwy	McKinney	TX	75070	1/27/17-present
7610 Mineral Point Rd	Madison	WI	53717	10/4/22-present
77 N San Mateo Drive	San Mateo	CA	94401	8/1/23-present
777 Levy Road	Folsom	CA	95630	5/31/19-present
786 Hemenway Street	Marlborough	MA	01752	7/19/23-10/18/24
791 Levy Road	Folsom	CA	95630	5/31/19-present
800 Indiana St, Unit 171	San Francisco	CA	94107	2/15/23-9/5/24
800 Indiana St, Unit 385	San Francisco	CA	94107	2/15/23-8/31/24
91 East 136th Avenue	Thornton	CO	80023	8/1/23-present
930 Emerson St	Palo Alto	CA	94301	7/1/18-6/3/25
9910 Geist Crossing Dr	Indianapolis	IN	46236	4/28/22-5/2/25
9930 Valley Ranch Pkwy W,	Irving	TX	75063	8/31/22-present
9945 SW Beaverton Hillsdale HWY	Beaverton	OR	97005	9/17/19-5/30/25
9985 Twenty Mile Rd	Parker	CO	80134	9/6/19-present
N56West 16949 Ridgewood Dr #56	Menomonee Falls	WI	53051	10/10/23-present
West St. Paul	Roseville	MN	55113	2/1/24-present

In re: Guidepost A LLC
Case No. 25-80122
Attachment 20
Off-premises storage

Facility name	Address 1	City	State	Zip	Names of anyone with access to it	Address 1	City	State	Zip	Description of contents	Does debtor still have it? (Y/N)
CubeSmart	800 Bolton Street	Marlborough	MA	01752	Meaghan Everett & Nicole	19 Forest St.	Marlborough	MA	01752	classroom materials from Guidepost Montessori	N
Westlake Self Storage	7010 Florian Drive	Waldorf	MD	20603	Teresa Pritchett, Paloma J	6008 Hampshire Cir	Waldorf	MD	20603	Classroom materials	N
Guidepost Montessori at Deerbrook	1085 Lake Cook Rd	Deerfield	IL	60015	Maxine Scotty, Donovan Carlson, & Jeremy Edwards	1085 Lake Cook Rd	Deerfield	IL	60015	Classroom materials from closed schools	Y
Guidepost Montessori at North Scottsdale	20624 N 76th St	Scottsdale	AZ	85255	Greg Crook	20624 N 76th St	Scottsdale	AZ	85255	Classroom materials from Guidepost Montessori at Ridge Point	Y
Guidepost Montessori at Round Rock	7210 Wyoming Springs Dr	Round Rock	TX	78681	Dalton Schafer	7210 Wyoming Springs Dr	Round Rock	TX	78681	Classroom materials from Guidepost Montessori at Vineyard	Y
PODs Storage	2075 George St.	Melrose Park	IL	60160	Maxine Scotty	1321 Upland Dr. PMB 9105	Houston	TX	77043	classroom materials from Guidepost Montessori Deer Park	N
PODs Storage	94 Business Park Dr.	Armonk	NY	10504	Maxine Scotty	1321 Upland Dr. PMB 9105	Houston	TX	77043	classroom materials from Guidepost Montessori Cranbury	N
PODs Storage	21110 E 31st Circle	Aurora	CO	80011	Maxine Scotty	1321 Upland Dr. PMB 9105	Houston	TX	77043	classroom materials from Guidepost Greenwood Village	Y
PODs Storage			CA		Maxine Scotty	1321 Upland Dr. PMB 9105	Houston	TX	77043	classroom materials from Guidepost Montessori Crow Canyon	Y

In re: Guidepost A LLC

Case No. 25-80122

Attachment 25

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

Business name	Address 1	Address 2	City	State	Zip	Country	Nature of business	Employer Identification number	Dates business existed From:	Dates business existed To:
AltSchool II LLC	1321 Upland Dr. PMB 9105		Houston	TX	77043		Montessori schools	84-3500403	10/9/2019	Present
Guidepost Alicia LLC	10 Orchard Ste 200		Lake Forest	CA	92630		Montessori school	82-1391819	5/26/2022	2/24/2023
Guidepost Birmingham LLC	1321 Upland Dr. PMB 9105		Houston	TX	77043		Montessori school	88-2202397	5/3/2022	Present
Guidepost Bradley Hills LLC	1321 Upland Dr. PMB 9105		Houston	TX	77043		Montessori school	88-2442058	5/3/2022	Present
Guidepost Branchburg LLC	1321 Upland Dr. PMB 9105		Houston	TX	77043		Montessori school	88-2270494	5/3/2022	Present
Guidepost Carmel LLC	1321 Upland Dr. PMB 9105		Houston	TX	77043		Montessori school	93-3804060	10/3/2023	Present
Guidepost Daleville LLC	850 New Burton Rd Suite 201		Dover	DE	19904		Montessori school	None	4/1/2024	4/23/2025
Guidepost FIC A LLC	1321 Upland Dr. PMB 9107		Houston	TX	77043		Montessori schools	81-3015286	5/31/2016	4/29/2025
Guidepost FIC B LLC	1321 Upland Dr. PMB 9107		Houston	TX	77043		Montessori schools	81-4078609	10/6/2016	Present
Guidepost FIC C LLC	1321 Upland Dr. PMB 9107		Houston	TX	77043		Montessori schools	82-1391518	4/25/2017	Present
Guidepost Goodyear LLC	1321 Upland Dr. PMB 9105		Houston	TX	77043		Montessori school	93-2611363	5/3/2022	Present
Guidepost Las Colinas LLC	1321 Upland Dr. PMB 9105		Houston	TX	77043		Montessori school	93-2589767	7/26/2023	Present
Guidepost Leawood LLC	1321 Upland Dr. PMB 9105		Houston	TX	77043		Montessori school	88-2343453	5/3/2022	Present
Guidepost Muirfield Village LLC	1321 Upland Dr. PMB 9105		Houston	TX	77043		Montessori school	99-2261889	4/1/2024	Present
Guidepost Prosperity LLC	1321 Upland Dr. PMB 20442		Houston	TX	77043		Montessori school	33-1628452	10/23/2024	Present
Guidepost Richardson LLC	1321 Upland Dr. PMB 9105		Houston	TX	77043		Montessori school	99-2737111	4/29/2024	Present
Guidepost South Naperville LLC	1321 Upland Dr. PMB 20442		Houston	TX	77043		Montessori school	33-1628046	10/23/2024	Present
Guidepost South Riding LLC	1321 Upland Dr. PMB 9105		Houston	TX	77043		Montessori school	88-2582403	5/3/2022	Present
Guidepost St Robert LLC	1321 Upland Dr. PMB 9105		Houston	TX	77043		Montessori school	93-2555136	7/24/2023	Present
Guidepost The Woodlands LLC	1321 Upland Dr. PMB 9105		Houston	TX	77043		Montessori school	99-2346101	4/1/2024	Present
Guidepost Vineyard LLC	10 Orchard Ste 200		Lake Forest	CA	92630		Montessori school	88-2376477	5/3/2022	7/10/2023
Guidepost Walled Lake LLC	1321 Upland Dr. PMB 9105		Houston	TX	77043		Montessori school	99-4729118	8/19/2024	Present
HGE Emeryville LLC	10 Orchard Ste 200		Lake Forest	CA	92630		Real Estate	84-2724362	8/23/2019	9/24/2020
HGE FIC D LLC	1321 Upland Dr. PMB 9107		Houston	TX	77043		Montessori schools	82-3316499	10/9/2017	Present
HGE FIC E LLC	1321 Upland Dr. PMB 9107		Houston	TX	77043		Montessori schools	82-4400056	2/12/2018	Present
HGE FIC F LLC	1321 Upland Dr. PMB 9107		Houston	TX	77043		Montessori schools	82-4558861	2/16/2018	Present
HGE FIC G LLC	1321 Upland Dr. PMB 9107		Houston	TX	77043		Montessori school	82-5505500	5/2/2018	Present
HGE FIC H LLC	1321 Upland Dr. PMB 9107		Houston	TX	77043		Montessori school	84-2428817	5/10/2019	Present
HGE FIC I LLC	1321 Upland Dr. PMB 9107		Houston	TX	77043		Montessori schools	85-0821138	4/23/2020	Present
HGE FIC J LLC	1321 Upland Dr. PMB 9107		Houston	TX	77043		Montessori school	85-1373309	4/30/2020	5/8/2025
HGE FIC K LLC	1321 Upland Dr. PMB 9107		Houston	TX	77043		Montessori school	85-1518558	6/18/2020	Present
HGE FIC L LLC	1321 Upland Dr. PMB 9107		Houston	TX	77043		Montessori schools	87-4242052	1/3/2022	Present
HGE FIC M LLC	1321 Upland Dr. PMB 9107		Houston	TX	77043		Montessori schools	87-4688912	1/27/2022	Present
HGE FIC N LLC	1321 Upland Dr. PMB 9107		Houston	TX	77043		Montessori schools	88-0806774	2/17/2022	Present
HGE FIC O LLC	1321 Upland Dr. PMB 9107		Houston	TX	77043		Montessori school	88-1094678	3/8/2022	Present
HGE FIC P LLC	1321 Upland Dr. PMB 9107		Houston	TX	77043		Montessori school	88-1111477	3/9/2022	Present
HGE FIC Q LLC	1321 Upland Dr. PMB 9107		Houston	TX	77043		Montessori school	88-1133122	3/9/2022	Present
HGE FIC R LLC	1321 Upland Dr. PMB 9107		Houston	TX	77043		Montessori school	88-1159661	3/9/2022	Present
LePort Emeryville LLC	1321 Upland Dr. PMB 9107		Houston	TX	77043		Montessori school	47-4117324	2/28/2019	Present

In re: Guidepost A LLC

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Attachment 26d

Books, records and financial statements - Financial institution to whom financial statement was issued

Name	Address 1	Address 2	City	State	Zip	Country
101 Ringgold Road LLC	25 Highland Park Village	Suite 100-776	Dallas	TX	75205	
109 Natches Trace LLC	25 Highland Park Village	Suite 100-776	Dallas	TX	75205	
1282 3rd Street, LLC	805 SW Broadway, Suite 1900		Portland	OR	97205	
1710 Woodmont Blvd LLC	25 Highland Park Village	Suite 100-776	Dallas	TX	75205	
2515 N Wauwatosa LLC	725 E Johnson St.		Madison	WI	53703	
2660 Pfingsten Property LLC	2211 N. Elston Ave.	Suite 400	Chicago	IL	60614	
3005 GPH, LLC	12509 Evening Star Pass		Austin	TX	78732	
624 W. Church, LLC	77 El Nido Drive		Napa	CA	94559	
650 Pleasant Street Ellisville, LLC	841 Worcester Street	Suite 278	Natick	MA	01760	
84 Montague Realty, LLC	360 East 88th Street	Suite 7F	New York	NY	10028	
9930 Valley Ranch Pkwy LLC	25 Highland Park Village, Suite 100-776		Dallas	TX	75205	
Campus 130 Partners, LLC	349 Route 31, Suite 102		Flemington	NJ	08822	
Carl R. Freund, Trustee of the Irrevocable Trust Agreement	2498 SW Freund St.		Oak Harbor	WA	98277	
CM Rentals LLC	6176 Sandstone Rd		Eau Claire	WI	54701	
Cove Texas Net Lease 63 MT, LLC	2958 Columbia Street		Torrance	CA	90503	
Davis Estates Ltd.	6901 Jersey Ridge Road		Davenport	IA	52807	
DC Newton Wells, LLC	1000 Lenola Road,	Suite 100	Maple Shade	NJ	08052	
DC VA Beach Upton LLC c/o Retail Sites, LLC	1000 Lenola Road,	Suite 100	Maple Shade	NJ	08052	
Emerson High Investors, LLC	258 High Street		Palo Alto	CA	94301	
Figueres Partners, LLC	10261 Kenny Ln		San Jose	CA	95127	
Greenwood Village Education, LLC	1100 Jorie Blvd.	Suite 140	Oak Brook	IL	60523	
Harmony Group Capital, LLC	90 State Street Suite 700		Albany	NY	12207	
Imagine Music, Inc.	3354 Harrison Blvd		Ogden	UT	84403	
LA SENDA 77 LLC	307 South B Street, Suite 1		San Mateo	CA	94401	
LFI Wheaton II LLC, LFI Wheaton III LLC, Champlin 6251 LLC	9440 Enterprise Drive		Mokena	IL	60448	
Lloyd H. Wells Gift Trust DTD 11/24/87, Adrienne M. Wells Castaneda Gift Trust DTD 12.12.06	17083 Old Coach Rd		Poway	CA	92064	
Lock Away Wurzbach Parkway, LLC	2055 Third Avenue	Suite 200	San Diego	CA	92101	
Longmont GM LLC	1499 Blake Street, Suite 1-D		Denver	CO	80202	
McKinney TX Associates, LLC	4410 Mountaingate Drive		Reno	NV	89519	
Naples School LLC	764 NE 206th Ter		Miami	FL	33179	
NVS PROPERTIES 14, LLC	227 West Monroe	Suite 5200	Chicago	IL	60606	
NVS PROPERTIES 16, LLC	227 West Monroe	Suite 5200	Chicago	IL	60606	
NVS PROPERTIES 17, LLC	227 West Monroe	Suite 5200	Chicago	IL	60606	

In re: Guidepost A LLC

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Attachment 26d

Books, records and financial statements - Financial institution to whom financial statement was issued

Name	Address 1	Address 2	City	State	Zip	Country
NVS PROPERTIES 18, LLC	227 West Monroe	Suite 5200	Chicago	IL	60606	
NVS PROPERTIES 19, LLC	227 West Monroe	Suite 5200	Chicago	IL	60606	
NVS PROPERTIES 19, LLC	227 West Monroe	Suite 5200	Chicago	IL	60606	
NVS PROPERTIES 20, LLC	227 West Monroe	Suite 5200	Chicago	IL	60606	
NVS PROPERTIES 21, LLC	227 West Monroe	Suite 5200	Chicago	IL	60606	
NVS PROPERTIES 25 LLC	227 West Monroe	Suite 5200	Chicago	IL	60606	
NVS PROPERTIES 26, LLC	227 West Monroe	Suite 5200	Chicago	IL	60606	
NVS PROPERTIES 28, LLC	227 West Monroe	Suite 5200	Chicago	IL	60606	
NVS PROPERTIES 29	227 West Monroe	Suite 5200	Chicago	IL	60606	
NVS PROPERTIES 30, LLC	227 West Monroe	Suite 5200	Chicago	IL	60606	
NVS PROPERTIES 32, LLC	227 West Monroe	Suite 5200	Chicago	IL	60606	
NVS PROPERTIES 33, LLC	227 West Monroe	Suite 5200	Chicago	IL	60606	
NVS PROPERTIES 35, LLC	227 West Monroe	Suite 5200	Chicago	IL	60606	
NVS PROPERTIES III LLC	227 West Monroe	Suite 5200	Chicago	IL	60606	
NVS PROPERTIES IX LLC	227 West Monroe	Suite 5200	Chicago	IL	60606	
NVS PROPERTIES VIII LLC	227 West Monroe	Suite 5200	Chicago	IL	60606	
Pure Tempe Partnership	c/o Pure Family Tempe Partnership, 232 Road		Deerfield	IL	60015	
Quattro Menomonee, LLC	1100 Jorie Blvd.	Suite 140	Oak Brook	IL	60523	
Quattro Pewaukee, LLC	1100 Jorie Blvd.	Suite 140	Oak Brook	IL	60523	
Quattro Richmond LLC	1100 Jorie Blvd.	Suite 140	Oak Brook	IL	60523	
Quattro Wheaton, LLC	1100 Jorie Blvd.	Suite 140	Oak Brook	IL	60523	
Red Arrow Investments, LLC	306-N West El Norte Pkwy., #4		Escondido	CA	92026	
RLS EDISON PARK, LLC	921 South Broadway Avenue		Park Ridge	IL	60068	
RTS Orchards LLC	4831 Calloway Dr, Ste 102		Bakersfield	CA	93312	
SAN RAMON GUIDEPOST LLC	PO Box 2408		Danville	CA	94526	
Serinity Herndon, LLC	3942 Woodberry Meadow Drive		Fairfax	VA	22033	
Stiefvater Orchards, LP	Oro Vista Farms, LLC, 4831 Calloway Dr., Suite 102		Bakersfield	CA	93312	
Stripe, Inc.	354 Oyster Point Boulevard		San Francisco	CA	94080	
The Robert L. Wells Living Trust	24 Sendero		Rancho Santa Margarita	CA	92688	
Three Fountains, LLC	724 Corbin Terrace		Kansas City	MO	64111	
Trip3 LLC	13750 San Pedro Ave, Suite B10		San Antonio	TX	78232	
VK SMITH REALTY LLC	234 Winterhawk Lane		Encinitas	CA	92024	
WG HUNTERSVILLE LLC	650 Northwoods Road		Seeley Lake	MT	59868	

In re: Guidepost A LLC

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Attachment 29

Former Partners, Officers, Directors and Shareholders

Name	Address 1	City	State	Zip	Position and nature of any interest	Period during which position or interest was held
Guy Barnett	Address on file				Manager's Vice President & Manager's Chief Development Officer	7/8/16-12/6/24
Maris Mendes	Address on file				Manager's Co-CEO and Manager's Chief Operating Officer	Manager's COO 6/6/19-5/31/25, Manager's Co-CEO 2/26/25-5/31/25
Mitchell Michulka	Address on file				Manager's Co-CEO, and Manager's Treasurer	Manager's Treasurer 5/7/18-5/31/25, Manager's Co-CEO 2/26/25-5/31/25
Ramandeep Girn	Address on file				Manager's President and Manager's Chief Executive Officer	7/8/16-2/25/25
Rebecca Girn	Address on file				Manager's Secretary, Manager's General Counsel, and Manager's Chief Programs Officer	Manager's Secretary and Manager's General Counsel 7/8/16-2/25/25, Manager's Chief Programs Officer 9/5/19-2/25/25