

**IN THE UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION**

In re:

LAVIE CARE CENTERS, LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 24-55507 (PMB)

(Jointly Administered)

**STATEMENT OF FINANCIAL AFFAIRS FOR
LAVIE CARE CENTERS, LLC (CASE NO. 24-55507)**

The last four digits of LaVie Care Centers, LLC's federal tax identification number are 5592. There are 282 Debtors in these chapter 11 cases, which are being jointly administered for procedural purposes only. A complete list of the Debtors and the last four digits of their federal tax identification numbers are not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at <https://www.veritaglobal.net/LaVie>. The location of LaVie Care Centers, LLC's corporate headquarters and the Debtors' service address is 1040 Crown Pointe Parkway, Suite 600, Atlanta, GA 30338.



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)	

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

INTRODUCTION

LaVie Care Centers, LLC (“LaVie”) and its debtor affiliates, as debtors and debtors-in-possession in the above-captioned cases (collectively, the “Debtors”), are filing their respective Schedules of Assets and Liabilities (each, a “Schedule” and, collectively, the “Schedules”) and Statements of Financial Affairs (each, a “Statement” or “SOFA” and, collectively, the “Statements” or “SOFAs”) with the United States Bankruptcy Court for the Northern District of Georgia (the “Bankruptcy Court”) 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”).

These global notes and statement of limitations, methodology, and disclaimers regarding the Debtors’ Schedules and Statements (collectively, the “Global Notes”) pertain to, are incorporated by reference in, and comprise an integral part of all of the Schedules and Statements. The Global Notes are in addition to the specific notes set forth below with respect to particular Schedules and Statements (the “Specific Notes” and, together with the Global Notes, the “Notes”). These Global Notes should be referred to, and referenced in connection with, any review of the Schedules and Statements.

The Debtors’ management team prepared the Schedules and Statements with the assistance of their advisors, consultants, and professionals and have relied upon the efforts, statements, advice, and representations of personnel of the Debtors and the Debtors’ advisors, consultants, and professionals. Given the scale of the Debtors’ businesses, the Debtors’ management, including

¹ The last four digits of LaVie Care Centers, LLC’s federal tax identification number are 5592. There are 282 Debtors in these chapter 11 cases, which are being jointly administered for procedural purposes only. A complete list of the Debtors and the last four digits of their federal tax identification numbers are not provided herein. A complete list of such information may be obtained on the website of the Debtors’ claims and noticing agent at <https://www.kccllc.net/LaVie>. The location of LaVie Care Centers, LLC’s corporate headquarters and the Debtors’ service address is 1040 Crown Pointe Parkway, Suite 600, Atlanta, GA 30338.

the Debtors' Chief Restructuring Officer (who has executed the Schedules and Statements of each of the Debtors) has not (and practically could not have) personally verified the accuracy of each statement and representation in the Schedules and Statements, including, but not limited to, statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

The Schedules and Statements are unaudited and subject to potential adjustment. In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of preparation. The Debtors' management team and advisors have made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible under the circumstances; however, the receipt or discovery of subsequent information may result in material changes to the Schedules and Statements, and inadvertent errors, omissions, or inaccuracies may exist in the Schedules and Statements.

The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, but not limited to, the right to dispute or otherwise assert offsets or defenses to any claim reflected on the Schedules and Statements as to amount, liability, classification, identity of the Debtor or to otherwise subsequently designate any claim as "disputed," "contingent," or "unliquidated." Furthermore, nothing contained in the Schedules, Statements, or Notes shall constitute a waiver of any of the Debtors' rights or an admission with respect to the Chapter 11 Cases, including, but not limited to, liability for any claims, any issues involving objections to claims, substantive consolidation, equitable subordination, defenses, characterization or re-characterization of contracts and leases, assumption or rejection of contracts and leases under the provisions of chapter 3 of the Bankruptcy Code, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code, or any other relevant applicable 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 this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements except as may be required by applicable law.

The Schedules, Statements, and Notes should not be relied upon by any persons for information relating to current or future financial conditions, events, or performance of any of the Debtors or their affiliates.

1. **Description of the Chapter 11 Cases.** On June 2, 2024 (the "Petition Date"), each of the Debtors commenced a voluntary case under chapter 11 of the Bankruptcy Code (collectively, the "Chapter 11 Cases"). The Debtors are authorized to operate their businesses and manage their properties as debtors-in-possession pursuant to Bankruptcy Code sections 1107(a) and 1108. On June 3, 2024, the Bankruptcy Court entered an order authorizing the joint administration of the cases pursuant to Bankruptcy Rule 1015(b). *See* Docket No. 20. On June 13, 2024, the Office of the United States Trustee for Region 21 (the "U.S. Trustee") appointed an official committee of unsecured creditors pursuant to Bankruptcy Code section 1102(a)(1) (the "Committee"). *See* Docket No. 112.

2. **Basis of Presentation.** For financial reporting purposes, the Debtors historically have prepared consolidated financial statements, which include financial information for the Debtors and certain non-debtor affiliates. The Schedules and Statements are unaudited and reflect the Debtors' reasonable efforts to report certain financial information of each Debtor on a stand-alone, unconsolidated basis. These Schedules and Statements neither purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles ("GAAP") in the United States, nor are they intended to be fully reconciled with the financial statements of each Debtor.

The Debtors used their best efforts to attribute the assets and liabilities, certain required financial information, and various cash disbursements to the applicable Debtor entity. However, because the Debtors' accounting systems, policies, and practices were developed for consolidated reporting purposes, rather than reporting by individual legal entity, it is possible that not all assets, liabilities, or amounts of cash disbursements have been recorded with the correct legal entity on the Schedules and Statements. Accordingly, the Debtors reserve all rights to supplement and/or amend the Schedules and Statements in this regard.

Given, among other things, the uncertainty surrounding the valuation of certain assets and the valuation and nature of certain liabilities, a Debtor may report more assets than liabilities. Such report shall not constitute an admission that such Debtor was solvent on the Petition Date or at any time before or after the Petition Date. Likewise, a Debtor reporting more liabilities than assets shall not constitute an admission that such Debtor was insolvent on the Petition Date or any time prior to or after the Petition Date.

The Schedules and Statements for LaVie Care Centers, LLC (Case No. 24-55507) include amounts related to five non-Debtor entities which were divested by the Debtors between 2016 and 2018. These entities previously operated in the state of Michigan and the legal entities themselves were sold to a buyer, rather than mere transfer of operations.

The Schedules and Statements for Envoy of Norfolk, LLC (Case No. 24-55622) include amounts for both Thornton Hall and Thornton Hall ALF. The Schedules and Statements for Locust Grove Facility Operations, LLC (Case No. 24-55602) include amounts for both Locust Grove SNF and Locust Grove ILF. The Schedules and Statements for Penn Village Facility Operations, LLC (Case No. 55627) include amounts for both Penn Village SNF and Penn Village ILF. The Schedules and Statements for Pavilion at St. Luke Village Facility Operations, LLC (Case No. 24-55623) include amounts for both St. Luke Pavilion SNF and St. Luke Pavilion ILF. The Schedules and Statements for Envoy of Somerset, LLC (Case No. 24-55633) include amounts for both Siemons SNF and Siemons ALF. The Schedules and Statements for Harbor Pointe Facility Operations, LLC (Case No. 24-55772) include amounts for both Harbor Pointe ALF and Harbor Pointe ILF. The Schedules and Statements for Reeders Facility Operations, LLC (Case No. 24-

55710) include amounts for both Reeder's SNF and Reeder's ILF. The Schedules and Statements for 741 South Beneva Road Operations LLC (Case No. 24-55550) include amounts for both Beneva Lakes ALF and Beneva Lakes SNF. The Schedules and Statements for Susquehanna Village Facility Operations, LLC (Case No. 24-55774) include amounts for both Susquehanna SNF and Susquehanna ILF.

3. **Reporting Date.** The reported asset values in Schedules A and B, with the exception of estimated cash balances, reflect the Debtors' asset values as of May 31, 2024 (the "Reporting Date"). Estimated cash balances presented in Schedule A reflect bank balances as of the close of business on May 31, 2024. Liability values presented in Schedules D, E, and F are as of the Petition Date, adjusted for authorized payments under the First Day Orders (as defined below).
4. **Current Values.** Other than estimated bank cash balances, and unless otherwise noted, the assets and liabilities of each Debtor are listed on the basis of the book value of the asset or liability in the respective Debtor's accounting books and records.
5. **Confidentiality.** Schedule E/F includes certain unsecured employee claims against the Debtors including, without limitation, certain claims of former employees as well as certain unsecured claims of current and/or former residents. Due to confidentiality concerns, and as authorized by certain orders entered by the Bankruptcy Court, the Debtors have removed the addresses of the employee claimants and the names and addresses of the resident claimants listed on Schedule E/F.
6. **Consolidated Entity Accounts Payable and Disbursement Systems.** As described in the Cash Management Motion,² the Debtors utilize an integrated, centralized cash management system in the ordinary course of business to collect, concentrate, and disburse funds generated by their operations. The Debtors concentrate cash assets into a central account to more effectively manage their businesses and coordinate the payment of outstanding obligations.

In the ordinary course of business, the Debtors engage in intercompany transactions (the "Intercompany Transactions") with one another, which result in intercompany receivables and payables (the "Intercompany Claims"). While the majority of Intercompany Transactions are settled by book entry, certain transactions are settled by the actual transfer of cash. The Debtors track all Intercompany Transactions in their accounting system, which may be traced and accounted for as needed. Since the Petition Date, the Debtors continue to settle Intercompany Claims in accordance

² The "Cash Management Motion" means the Debtors' *Emergency Motion for Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Continue to Operate Their Existing Cash Management System, (B) Maintain Existing Bank Accounts and Business Forms and Honor Certain Prepetition Obligations Related to the Use Thereof, (C) Maintain Purchasing Card Program and Honor Prepetition Obligations Related Thereto, and (D) Continue to Perform Intercompany Transactions; (II) Extending the Time for The Debtors to Comply with 11 U.S.C. § 345(B) Deposit and Investment Requirements; and (III) Granting Related Relief* [Docket No. 14].

with the procedures outlined in the Cash Management Motion. Unless otherwise noted, the Debtors have not reported the aggregate net intercompany balances between Debtors as assets on Schedule A/B or as liabilities on Schedule E/F, respectively, due to the voluminous nature of the Debtor-to-Debtor intercompany transactions. However, the Debtors have reported balances between Debtors and non-Debtor affiliates on these respective schedules.³

7. **Accuracy.** Although the Debtors have made good faith reasonable efforts to file complete and accurate Schedules and Statements, inadvertent errors or omissions may exist. The financial information disclosed herein was not prepared in accordance with federal or state securities laws or other applicable non-bankruptcy law or in lieu of complying with any periodic reporting requirements thereunder. Persons and entities trading in or otherwise purchasing, selling, or transferring the claims against or equity interests in the Debtors should evaluate this financial information in light of the purposes for which it was prepared. The Debtors are not liable for and undertake no responsibility to indicate variations from securities laws or for any evaluations of the Debtors based on this financial information or any other information. The Debtors reserve all rights to amend and/or supplement the Schedules and Statements as is necessary or appropriate.
8. **Net Book Value of Assets.** In many instances, current market valuations are not maintained by or readily available to the Debtors. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate resources for the Debtors to obtain current market valuations for all assets. As such, wherever possible, unless otherwise indicated, net book values are presented as of the Reporting Date. When necessary, the Debtors have indicated that the value of certain assets is “Undetermined.” Amounts ultimately realized may vary materially from net book value (or other value so ascribed). Accordingly, the Debtors reserve all rights to amend, supplement, and adjust the asset values set forth in the Schedules and Statements.
9. **Currency.** All amounts shown in the Schedules and Statements are in U.S. Dollars.
10. **Payment of Prepetition Claims Pursuant to First Day Orders.** Following the Petition Date, the Bankruptcy Court entered various orders (the “First Day Orders”) authorizing, but not directing, the Debtors to, among other things, pay certain prepetition: (i) service fees and charges assessed by the Debtors’ banks; (ii) insurance obligations; (iii) refund program obligations; (iv) employee wages, salaries, and related items (including, employee benefit programs, staffing agency payments, and independent contractor obligations); and (v) taxes and assessments. Where the Schedules and Statements list creditors and set forth the Debtors’

³ Any remaining intercompany balances associated with the six non-Debtor affiliates that filed for bankruptcy in 2021 and were jointly administered under *In re CMC II, LLC*, Case No. 21-10461 (JTD) (Bankr. D. Del.) are not included herein because the confirmed chapter 11 plan provided for the dissolution of those entities following claim administration. See Docket No. 718.

scheduled amounts attributable to such claims, such scheduled amounts reflect balances owed as of the Petition Date. To the extent any adjustments are necessary for payments made on account of such claims following the Petition Date pursuant to the First Day Orders, such adjustments have been included in the Schedules and Statements unless otherwise noted on the applicable Schedule or Statement. The Debtors reserve the right to update the Schedules and Statements to reflect payments made pursuant to the First Day Orders that may not be represented in the attached Schedules and Statements.

11. **Other Paid Claims.** To the extent the Debtors reach any postpetition settlement with a vendor or other creditor, the terms of such settlement will prevail, supersede amounts listed in the Schedules and Statements, and shall be enforceable by all parties, subject to Bankruptcy Court approval if necessary. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.
12. **Setoffs.** The Debtors routinely incur setoffs from payors and suppliers in the ordinary course of business. Such ordinary course setoffs can arise from various items including, but not limited to, billing discrepancies, refund programs, returns, promotional funding, warranties, refunds, certain intercompany transactions, and other disputes between the Debtors and their payors and/or suppliers. These routine setoffs are consistent with ordinary course practice in the Debtors' industry, and, therefore, can be particularly voluminous, unduly burdensome, and costly for the Debtors to regularly document. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and, as such, are excluded from the Schedules and Statements.
13. **Accounts Receivable.** The accounts receivable information listed on the Schedules includes receivables from the Debtors' residents and third-party payors and is calculated net of implicit price concessions.
14. **Reservation of Rights.** Nothing contained in the Schedules, Statements, or Notes shall constitute a waiver of rights with respect to the Chapter 11 Cases, including, but not limited to, the following:
 - a. Any failure to designate a claim listed on the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such amount is not "disputed," "contingent," or "unliquidated." The Debtors reserve the right to dispute and to assert setoff rights, counterclaims, and defenses to any claim reflected on their Schedules as to amount, liability, and classification, and to otherwise

subsequently designate any claim as “disputed,” “contingent,” or “unliquidated.”

- b. Notwithstanding that the Debtors have made reasonable efforts to correctly characterize, classify, categorize, or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors nonetheless may have improperly characterized, classified, categorized, or designated certain items. The Debtors thus reserve all rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as is necessary and appropriate.
- c. The description of an amount as “unknown” or “undetermined” is not intended to reflect upon the materiality of such amount.
- d. The listing of a claim does not constitute an admission of liability by the Debtors, and the Debtors reserve the right to amend the Schedules accordingly.
- e. The listing of a claim on Schedule D as “secured” or on Schedule E/F as “priority unsecured,” or the listing 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 claim or contract pursuant to a schedule amendment, claim objection, or otherwise. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims for informational purposes, no current valuation of the Debtors’ assets in which such creditors may have a security interest has been undertaken. Except as provided in the Final DIP Order⁴ or any order by the Bankruptcy Court that is or becomes final, the Debtors reserve all rights to dispute and challenge the secured nature or amount of any such creditor’s claims or the characterization of the structure of any transaction, or any document or instrument related to such creditor’s claim.
- f. In the ordinary course of their business, the Debtors lease property and equipment from certain third-party lessors for use in the daily operation of their business. Any such leases are set forth on Schedule G, and any current amounts due under such leases that were outstanding as of the Petition Date are listed on Schedule E/F. Nothing in the Schedules or Statements is or shall be construed as an admission or determination as to the legal status of any lease (including whether any lease is a true lease or a financing

⁴ The “Final DIP Order” refers to the *Final Order (I) Authorizing the Debtors to (A) Obtain Postpetition Financing and (B) Utilize Cash Collateral, (II) Granting Adequate Protection to Prepetition Secured Parties, (III) Modifying the Automatic Stay, and (IV) Granting Related Relief* [Docket No. 189].

arrangement), and the Debtors reserve all rights with respect to any of such issues, including, the recharacterization thereof.

- g. The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtors' books and records and may not reflect credits, allowances, or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances, and other adjustments, including but not limited to, the right to assert claims objections and/or setoffs with respect to the same.
- h. The Debtors' businesses are part of a complex enterprise. Although the Debtors have exercised their reasonable efforts to ensure the accuracy of their Schedules and Statements, they nevertheless may contain errors and omissions. The Debtors hereby reserve all of their rights to dispute the validity, status, and enforceability of any contracts, agreements, and leases set forth on the Schedules and Statements, and to amend and supplement the Schedules and Statements as necessary.
- i. The Debtors further reserve all of their rights, claims, and causes of action with respect to the contracts and leases listed on the Schedules and Statements, including, but not limited to, the right to dispute and challenge the characterization or the structure of any transaction, document, and instrument related to a creditor's claim.
- j. The Debtors exercised reasonable efforts to locate and identify guarantees and other secondary liability claims (the "Guarantees") in their secured financings, debt instruments, and other agreements. However, a review of these agreements, specifically the Debtors' unexpired leases and executory contracts, is ongoing. Where such Guarantees have been identified, they are included in the relevant Schedules and Statements. Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other agreements inadvertently may have been omitted. The Debtors have reflected the obligations under the Guarantees for both the primary obligor and the guarantors with respect to their secured financings and debt instruments on Schedule H. Guarantees with respect to the Debtors' executory contracts and unexpired leases are not included on Schedule H and the Debtors believe that certain Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financing, debt instruments, and similar agreements may exist and, to the extent they do, will be identified upon further review. Thus, the Debtors reserve their rights to amend and supplement the Schedules and Statements to the extent that additional Guarantees are identified. In addition, the Debtors reserve the right to amend the Schedules and Statements to re-characterize and reclassify any such contract or claim.

- k. Listing a contract or lease on the Schedules and Statements shall not be deemed an admission that such contract is an executory contract, such lease is an unexpired lease, or that either necessarily is a binding, valid, and enforceable contract. The Debtors hereby expressly reserve the right to assert that any contract listed on the Schedules and Statements does not constitute an executory contract within the meaning of Bankruptcy Code section 365, as well as the right to assert that any lease so listed does not constitute an unexpired lease within the meaning of Bankruptcy Code section 365.
 - l. Exclusion of certain intellectual property should not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated or otherwise expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property should not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated or otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction.
15. **Totals.** All totals that are included in the Schedules and Statements are for dollar amounts only and exclude items identified as “Undetermined.” If there are unknown or undetermined amounts, the actual totals may be materially different from the listed totals. Where a claim or other amount is marked as “unliquidated,” but the Debtors also report a dollar value, such dollar value may indicate only the known or determined amount of such claim or amount, the balance of which is unliquidated.

SPECIFIC DISCLOSURES WITH RESPECT TO THE SCHEDULES

Schedules A/B

Part 1. As set forth more fully in the Cash Management Motion, the Company uses an integrated cash management system to pay its financial obligations, centrally control and monitor available cash and record accurate financial data. The Debtors’ cash management system comprises more than 500 bank accounts (the “Bank Accounts”), which are largely concentrated in three main categories: (a) cash collection and concentration accounts relating to the Debtors’ businesses; (b) operating accounts; and (c) accounts held on behalf of residents. Further details with respect to the cash management system are provided in the Cash Management Motion.

Question 2 reflects petty cash held by the Debtors as of the Petition Date and does not include petty cash held by the Debtors on behalf of their residents.

Question 3 includes the CIBC bank account x3828, which contains cash held by the Debtors as required to maintain a letter of credit. Question 3 does not include Resident Trust Accounts, as

defined in the Cash Management Motion; rather, the Resident Trust Accounts are presented on Part 11, Question 21.

Question 4 includes cash held by the Debtors in the form of the Purchasing Card Program and the Virtual Card Program, as defined in the Cash Management Motion.

Part 2. The Debtors maintain certain deposits in the conduct of their business operations. These deposits are included in the Schedules for the appropriate legal entity. Types of deposits include, among other things, lease deposits, utility deposits, and a deposit related to the Debtors' Purchasing Card Program as described in the Cash Management Motion, along with "Other Deposits" as booked on the Debtors' financial statements. Certain prepaid or amortized assets are listed in Part 2 in accordance with the Debtors' books and records. The amounts listed in Part 2 do not necessarily reflect assets that the Debtors will be able to collect or realize. These amounts listed in Part 2 include, among other things, prepaid insurance, prepaid wages, prepaid tax impounds, prepaid leases, prepaid licenses, prepaid taxes, and other prepaid items as booked on the Debtors' financial statements.

Part 3. The Debtors' accounts receivable information includes receivables from the Debtors' residents or third-party payors, which are calculated inclusive of Medicare reserves (including amounts reserved for the Debtors' cost report settlement process, may be owed to such parties in the form of offsets or other adjustments pursuant to the Debtors' refund programs and day-to-day operations or may, in the Debtors' opinion, be difficult to collect from such parties due to the passage of time or other circumstances.

Certain Debtors that do not currently operate facilities reflect total accounts receivable balances that are negative. These negative account balances relate to amounts owed to Medicaid that do not have offsets in accounts receivable. The Debtors did not include negative accounts receivable balances in response to Part 3.

The accounts receivable balances in this section exclude intercompany related receivables. Intercompany related receivables are instead shown in the response to Part 11, Question 77.

Part 4. Other than intercompany ownership, the Debtors do not hold any investments.

Part 7. Question 39 includes chairs, beds, tables, and mattresses. "Misc. Office Furniture" contains items like file cabinets, drawers, and wardrobes. Question 40 includes items too large to physically move, including AC units, refrigerators, water heaters, washing machines, and others. "Misc. Office Fixture" contains items like bulletin boards or display boards. Question 41 includes anything related to technology equipment, including computers, printers, telephones, etc.

Although the Debtors reflect furniture, fixtures, and equipment in their books and records, any such items within the operating facilities are property of the Debtors' respective landlords.

Part 8. Question 47 includes automobiles and associated accessories (*e.g.*, van doors). Question 50 includes items that do not fall into the enumerated categories.

Part 9. The Debtors have listed leases and leasehold improvements in response to Part 7.

Part 10. All internet domain names used by the Debtors are owned by non-Debtor Pourlessoins, LLC (d/b/a Synergy Healthcare Services).

Part 11. All insurance policies marked with an asterisk were renewed as of May 31, 2024, and policy numbers for such policies are currently pending. To the extent that the Debtors have potential contingent or unliquidated claims, those claims are scheduled on P11 Q74. In general, other assets consist of, but are not limited to, taxes receivable, workers' compensation insurance receivables, GLPL insurance receivable, rebates, amounts due from sellers, and other miscellaneous assets.

Part 12. Unless otherwise noted, the Debtors have not reported the aggregate net intercompany balances between Debtors as assets on Schedule A/B or as liabilities on Schedule E/F, respectively, due to the voluminous nature of the Debtor-to-Debtor intercompany transactions. However, the Debtors have reported balances between Debtors and non-Debtor affiliates on these respective schedules.⁵

Schedule D. Reference to the applicable loan agreements and related documents or other instrument creating the purported lien is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated on Schedule D, real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D.

Schedules E/F. The claims listed on Schedules E/F arose and were incurred on various dates. A determination of the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, no such dates are included for each claim listed on Schedules E/F. To the best of the Debtors' knowledge, all claims listed on Schedules E/F arose or were incurred before the Petition Date.

Part 1. Claims owing to various taxing authorities to which the Debtors potentially may be liable, and which the Debtors have received notice of liability from such taxing authorities, are reported on Part 1. Certain of such claims, however, may be subject to ongoing audits and/or the claims will be satisfied in the ordinary course during the Chapter 11 Cases pursuant to authority granted to the Debtors in the relevant First Day Orders. Therefore, the Debtors have listed all such claims as "contingent," "unliquidated," and "disputed," pending final resolution of ongoing audits or other outstanding issues. Inclusion or exclusion of a taxing authority on Part 1 does not mean that such taxing authority has a claim against the Debtors; rather, such taxing authorities are being scheduled out of an abundance of caution, given the numerous jurisdictions and number of Debtors involved in these Chapter 11 Cases.

Part 2. The liabilities listed on Part 2 include all trade payables, litigation claims, unsecured notes, and governmental agency payables. The trade payable amounts were calculated by taking the sum

⁵ Any remaining intercompany balances associated with the six non-Debtor affiliates that filed for bankruptcy in 2021 and were jointly administered under *In re CMC II, LLC*, Case No. 21-10461 (JTD) (Bankr. D. Del.) are not included herein because the confirmed chapter 11 plan provided for the dissolution of those entities following claim administration. See Docket No. 718.

of all invoices per Debtor and per vendor. Litigation amounts were prorated amongst the relevant parties. The Debtors have exercised their reasonable efforts to list all liabilities on Part 2 of each applicable Debtor's Schedule. As a result of the Debtors' consolidated operations, however, Part 2 for each Debtor should be reviewed for a complete understanding of the unsecured claims against the Debtors.

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. In addition, the Debtors reserve their right to dispute or challenge any priority asserted with respect to any liabilities listed on Schedule E/F. The Debtors have made reasonable efforts to include all unsecured creditors on Part 2 including, but not limited to, trade creditors, landlords, utility companies, consultants, and other service providers. The Debtors, however, believe that there are instances where creditors have yet to provide proper invoices for prepetition goods or services.

Part 2 contains information regarding pending litigation involving the Debtors. To the extent that litigation involving a particular Debtor has been identified, such information is included on that Debtor's Schedule E/F. Unknown amounts for potential claims are listed as "Undetermined" and marked as contingent, unliquidated, and disputed in the Schedules.

Part 2 does not include certain balances including deferred liabilities, accruals, or reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals primarily represent estimates of liabilities and do not represent specific claims as of the Petition Date.

The claims of individual creditors may not reflect credits and/or allowances due from creditors to the applicable Debtor. The Debtors reserve all of their rights with respect to any such credits and/or allowances, including the right to assert objections and/or setoffs or recoupments with respect to same.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain unsecured claims pursuant to the First Day Orders. To the extent practicable, each Debtor's Schedule E/F is intended to reflect the balance as of the Petition Date, adjusted for postpetition payments made under the First Day Orders. Each Debtor's Schedule E/F will reflect some of such Debtor's payment of certain claims pursuant to the First Day Orders, and, to the extent an unsecured claim has been paid or may be paid, it is possible such claim is not included on Schedule E/F. Certain Debtors may pay additional claims listed on Schedule E/F during the Chapter 11 Cases pursuant to the First Day Orders and other orders of the Bankruptcy Court and the Debtors reserve all of their rights to update Schedule E/F to reflect such payments or to modify the claims register to account for the satisfaction of such claims. Additionally, Schedule E/F does not include potential rejection damage claims, if any, of the counterparties to executory contracts and unexpired leases that have been, or may be, rejected.

Schedule G. Although reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases (collectively, the "Agreements"), the Debtors' review process of the Agreements is ongoing and inadvertent errors, omissions, or over-inclusion may have occurred. The Debtors may have entered into various other types of Agreements in the ordinary course of their businesses, such as indemnity agreements, supplemental agreements,

amendments/letter agreements, and confidentiality agreements which may not be set forth in Schedule G. Schedule G may be amended at any time to add any omitted Agreements. Likewise, the listing of an Agreement on Schedule G does not constitute an admission that such Agreement is an executory contract or unexpired lease or that such Agreement was in effect on the Petition Date or is valid or enforceable. The Agreements 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, and other documents, instruments, and agreements which may not be listed on Schedule G.

Executory contracts for short-term service orders that are oral in nature have not been included in Schedule G.

Any and all of the Debtors' rights, claims, and causes of action with respect to the Agreements listed on Schedule G are hereby reserved and preserved, and as such, the Debtors hereby reserve all of their rights to (i) dispute the validity, status, or enforceability of any Agreements set forth on Schedule G, (ii) dispute or challenge the characterization of the structure of any transaction, or any document or instrument related to a creditor's claim, including, but not limited to, the Agreements listed on Schedule G, and (iii) amend or supplement such Schedule as necessary.

Certain of the Agreements listed on Schedule G may have been entered into by or on behalf of more than one of the Debtors. Additionally, the specific Debtor obligor(s) to certain of the Agreements could not be specifically ascertained in every circumstance. In such cases, the Debtors have made reasonable efforts to identify the correct Debtor's Schedule G on which to list the Agreement.

Schedule H. The Debtors are party to various debt agreements which were executed by multiple Debtors. The guaranty obligations under prepetition secured credit agreements are noted on Schedule H for each individual Debtor. In the ordinary course of their businesses, the Debtors are involved in pending or threatened litigation and claims arising out of the conduct of their businesses. Some of these matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. To the extent such claims are listed elsewhere in the Schedules of each applicable Debtor, they have not been set forth individually on Schedule H. Furthermore, the Debtors may not have identified on Schedule H certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. No claim set forth on the Schedules and Statements of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other Debtors or non-Debtors. Due to their voluminous nature, and to avoid unnecessary duplication, the Debtors have not included on Schedule H debts for which more than one Debtor may be liable if such debts were already reflected on Schedule E/F or Schedule G for the respective Debtors subject to such debt. To the extent these Notes include notes specific to Schedules D-G, such Notes also apply to the co-Debtors listed in Schedule H. The Debtors reserve all of their rights to amend the Schedules to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

SPECIFIC DISCLOSURES WITH RESPECT TO THE STATEMENTS

Statement 1. Gross revenue reflects revenue achieved by each Debtor over the relevant periods and is presented net of implicit price concessions. Other sources of revenue include meal revenue, vending machine revenue, grant income, and revenue from other non-business sources, including ERC tax credits. The ERC tax credits were received by LaVie and subsequently transferred to non-Debtor LV Investment, LLC to segregate those funds, then eventually transferred back to LaVie for general working capital purposes as needed. The Debtors' fiscal year ends on December 31 of each year. Year-to-date revenue is reported for the period ended May 31, 2024.

Statement 3. As described in the Cash Management Motion, the Debtors utilize their integrated, centralized cash management system to collect, concentrate, and disburse funds generated by their operations. The obligations of the Debtors are primarily paid by and through LaVie notwithstanding that certain obligations may be obligations of one or more of the Debtors as described in the Cash Management Motion.

The payments disclosed in Statement 3 are based on payments made by the Debtors with payment dates from March 4, 2024 through June 2, 2024. The Debtors' accounts payable system does not include the corresponding payment clear dates and compiling this data would have required a significant manual review of individual bank statements. It is expected, however, that many payments included in Statement 3 have payment clear dates that are the same as payment dates (e.g., wires and other forms of electronic payments).

The response to Statement 3 excludes (i) payments made as part of regular and ordinary course individual expense reimbursements and payroll disbursements to employees and (ii) disbursements or transfers listed on Statements 4, 9, and 11. Amounts still owed to creditors will appear on the Schedules for each Debtor, as applicable.

All 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 are listed on Statement 11 and are excluded from Statement 3.

The amounts listed in Statement 3 reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3.

Statement 4. For purposes of the Schedules and Statements, the Debtors define "insiders" as (i) officers, directors, and anyone in control of a corporate Debtor and their relatives; and (ii) affiliates of the Debtors and insiders of such affiliates.⁶ Individuals listed in the Statements as insiders have been included for informational purposes only. The payroll-related amounts shown

⁶ Out of an abundance of caution, the Debtors are listing Pourlessoins, LLC (d/b/a Synergy Healthcare Services), Zomleben, LLC (d/b/a Synergy Healthcare Solutions), NSPRMC, LLC (d/b/a Nspire Healthcare), NSPR Care Centers, LLC, and CPSTN Operations, LLC as "insiders" due to common indirect beneficial ownership with the Debtors. The Debtors reserve all rights to dispute whether someone identified in response to Statement 4 is in fact an "insider" as defined in Bankruptcy Code section 101(31).

in response to this question for any salary, bonus, or additional compensation are gross amounts that do not include reductions for amounts including employee tax or benefit withholdings. The Debtors also issue corporate-paid credit cards and reimburse direct business expenses incurred by insiders. Such business expenses also are included in Statement 4. Home addresses for directors, employees, and former employees identified as insiders have not been included in the Statements for privacy reasons. Amounts still owed to creditors will appear on the Schedules for each of the Debtors, as applicable.

Pursuant to the Debtors' cash management system, payments made to various parties may be made from a single Debtor on behalf of one or more Debtor entities. The Debtors have only listed each payment on the response to Statement 4 for the Debtor entity that disbursed the payment.

The payments disclosed in Statement 4 are based on payments made by the Debtors with payment dates from June 2, 2023 through June 2, 2024. The Debtors' accounts payable system does not include the corresponding payment clear dates and compiling this data would have required a significant manual review of individual bank statements. It is expected, however, that many payments included in Statement 4 have payment clear dates that are the same as payment dates (*e.g.*, wires and other forms of electronic payments).

Unless otherwise noted, the Debtors have not reported the aggregate net intercompany balances between Debtors as assets on Schedule A/B or as liabilities on Schedule E/F, respectively, due to the voluminous nature of the Debtor-to-Debtor intercompany transactions. However, the Debtors have reported balances between Debtors and non-Debtor affiliates on these respective schedules. As noted above, the ERC tax credits were received by LaVie and subsequently transferred to non-Debtor LV Investment, LLC to segregate those funds. Such funds were transferred back to LaVie for general working capital purposes as needed.

Statement 7. Information provided on Statement 7 includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial, or other adjudicative forum. While the Debtors believe they were diligent in their efforts, it is possible that certain suits and proceedings may have been inadvertently excluded in the Debtors' response to Statement 7. The Debtors reserve all of their rights to amend or supplement their response to Statement 7.

Statement 11. Although the services of any entity who provided a Debtor with 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 were provided for the benefit of all the Debtors, the payments for such services were made by LaVie, and are therefore listed on LaVie's response to Statement 11.

Additional information regarding the Debtors' retention of professional service firms is more fully described in individual retention applications and related orders.

Statement 13. Within two years of the Petition Date, certain Debtors transferred facility operations to new operators pursuant to various operating transfer agreements. Assets transferred pursuant to these agreements included (i) certain assumed contracts; (ii) certain employee, resident, and other records; (iii) all transferable licenses, permits, and other governmental approvals or authorizations; (iv) all patient care contracts and admission agreements with facility

residents; (v) resident trust funds and deposits; (vi) any know how or intellectual property rights used or held for use in facility operation and all goodwill associated with the transferred facility; (vii) inventory of supplies including personal protective equipment; (viii) phone, fax, other IT, and therapy equipment; and (ix) all transferable third-party warranties and claims for warranties relating to transferred assets.

Statement 15. “Yes” is checked for the currently operating facilities and an estimate of resident as of the Petition Date is provided. “No” is checked for the other debtor entities which are no longer operating. Subject to the Debtors’ privacy policy, in the ordinary course of business, the Debtors collect certain resident information and retain such information as long as is necessary for the Debtors to comply with business, tax, regulatory, and legal requirements. Resident records are maintained at each facility and at various off-site storage facilities (listed in response to Statement 20).

Statement 16. An abbreviated list of the types of information collected from each facility was provided for each of the currently operating facilities, while “No” was checked for all other entities. Subject to the Debtors’ privacy policy, in the ordinary course of business, the Debtors collect certain resident information and retain such information as long as is necessary for the Debtors to comply with business, tax, and legal requirements. Resident records are maintained at each facility and at various off-site storage facilities (listed in response to Statement 20).

Statement 20. In certain cases, several individuals have access to the off-premises storage facilities. Where applicable, such individuals have been scheduled.

Statement 21. The Debtors maintain and manage Resident Trust Accounts, Resident Trust Petty Cash Accounts, and the Resident Care Cost Accounts (all as defined in the Cash Management Motion) on behalf of their residents in the ordinary course of business and have received authorization to do so under the final cash management order [Docket No. 240]. To the extent that any of the funds described above are held in trust for the benefit of third parties, such funds do not constitute property of the Debtors’ estates. All account balances are as of May 31, 2024.

Statement 26d. The Debtors have provided financial statements in the ordinary course of their businesses to various financial institutions, creditors, landlords, and other parties within two years immediately before the Petition Date, and have used reasonable efforts to list such recipients on Statement 26d.

Statement 30. Any and all known disbursements to “insiders” have been listed in response to Statement 4.

Statement 31. Certain Debtor limited liability companies (each, an “LLC”) are disregarded for tax purposes, while other Debtor corporations (and one LLC) are treated as C-Corps for tax purposes. Income generated by a LLC is consolidated at a higher reporting unit level.

*****END OF GLOBAL NOTES*****

****SCHEDULES AND STATEMENTS BEGIN ON THE FOLLOWING PAGE****

Fill in this information to identify the case:

Debtor Name: In re : LaVie Care Centers, LLC

United States Bankruptcy Court for the: Northern District Of Georgia

Case number (if known): 24-55507 (PMB)

Check if this is an amended filing

Official Form 207

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

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

Part 1: Income

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 _____ to Filing date MM / DD / YYYY	<input type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ _____
For prior year: From _____ to _____ MM / DD / YYYY MM / DD / YYYY	<input type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ _____
For the year before that: From _____ to _____ MM / DD / YYYY MM / DD / YYYY	<input type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ _____

Name

2. Non-business revenue

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

None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>1/1/2024</u> to Filing date	Related to ERC Transaction	\$ <u>469,920.65</u>
	MM / DD / YYYY		
For prior year:	From <u>1/1/2023</u> to <u>12/31/2023</u>	Related to ERC Transaction	\$ <u>31,903,334.94</u>
	MM / DD / YYYY MM / DD / YYYY		
For the year before that:	From <u>1/1/2022</u> to <u>12/31/2022</u>	Other Revenue	\$ <u>13.04</u>
	MM / DD / YYYY MM / DD / YYYY		

Name

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

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

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

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 Street City State ZIP Code Country		\$	<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

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 \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) 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		\$	

Debtor: LaVie Care Centers, LLC

Case number (if known): 24-55507

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 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 Creditor's Name Street City State ZIP Code Country	Last 4 digits of account number: XXXX-		\$

Debtor: LaVie Care Centers, LLC

Case number (if known): 24-55507

Name

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
	Case number	Street
City State ZIP Code		
Country	Date of order or assignment	City State ZIP Code
		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 Creditor's Name _____ Street _____ _____ City State ZIP Code _____ Country _____ Recipient's relationship to debtor _____			\$ _____

Debtor: LaVie Care Centers, LLC

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Case number (if known): 24-55507

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 See SOFA 11 Attachment			\$

Address

Street

City

State

ZIP Code

Country

Email or website address

Who made the payment, if not debtor?

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

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			\$

Address

Street

City State ZIP Code

Country

Relationship to Debtor

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	Street	From	To
	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 Wells Fargo Name 420 Montgomery Street Street San Francisco CA 94104 City State ZIP Code Country	XXXX-2854	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input checked="" type="checkbox"/> Other Operating	5/30/2024	\$ 0.00

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 Extra Space Management Inc (Iron Mountain) <small>Name</small> 2795 EAST COTTONWOOD PKWY, #400 <small>Street</small>	Various	Medical Records	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
SALT LAKE CITY UT 84121 <small>City State ZIP Code</small>	Address		
<small>Country</small>			

Debtor: LaVie Care Centers, LLC

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Case number (if known): 24-55507

Name

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

21. Property held for another

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

None

	Owner's name and address	Location of the property	Description of the property	Value
21.1	Name			\$
	Street			
	City State ZIP Code			
	Country			

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 Street		<input type="checkbox"/> Pending <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	Name Street		
City State ZIP Code	City State ZIP Code		
Country	Country		

Debtor: LaVie Care Centers, LLC

Case number (if known): 24-55507

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			City			State ZIP Code	
Country			Country				

Name

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 Schedule A/B 25 Attachment Name _____ Street _____ City _____ State _____ ZIP Code _____ Country _____		EIN: _____ Dates business existed From _____ To _____

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 Greg Hayes - Chief Financial Officer, Synergy HealthCare Solutions Name _____ 1040 Crown Pointe Pkwy, Suite 600 Street _____ Atlanta GA 30338 City State ZIP Code Country _____	From September 2019 To Present
26a.2 Jeremy Pyron - SVP, Corporate Controller, Synergy HealthCare Solutions Name _____ 1040 Crown Pointe Pkwy, Suite 600 Street _____ Atlanta GA 30338 City State ZIP Code Country _____	From September 2019 To Present

Debtor: LaVie Care Centers, LLC

Case number (if known): 24-55507

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	Cherry Bekaert		From	1/1/2019	To	Present
	Name					
	PO BOX 25549					
	Street					
	Richmond	VA		23260-5500		
	City	State		ZIP Code		
	Country					
26b.2	Synergy Healthcare Services		From	12/1/2021	To	Present
	Name					
	1040 Crown Pointe Pkwy, Suite 600					
	Street					
	Atlanta	GA		30338		
	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	Care.ai			
	Name			
	7300 Sand Lake Commons Blvd			
	Street			
	Suite 327			
	Orlando	FL		32819
	City	State		ZIP Code
	Country			
Name and address			If any books of account and records are unavailable, explain why	
26c.2	Synergy Healthcare Services			
	Name			
	1040 Crown Pointe Pkwy			
	Street			
	Suite 600			
	Atlanta	GA		30338
	City	State		ZIP Code
	Country			

Debtor: LaVie Care Centers, LLC

Case number (if known): 24-55507

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 LV Operations II, LLC	850 Concourse Parkway S, Suite 250, Maitland, FL 32751	Shareholder	100%
28.2 Timothy Lehner	1040 Crown Pointe Parkway, Suite 600, Atlanta, GA 30338	Officer	0%

Debtor: LaVie Care Centers, LLC

Case number (if known): 24-55507

Name

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			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 FC Investors XXI, LLC	EIN: 45-3355705

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 07/16/2024
MM / DD / YYYY

x / s / M. Benjamin Jones _____

Printed name M. Benjamin Jones

Signature of individual signing on behalf of the debtor

Position or relationship to debtor Chief Restructuring Officer

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

No

Yes

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
1059 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	3/6/2024	\$4,653.17	Other: OTA
1059 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	3/7/2024	\$27,408.71	Other: OTA
1059 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	3/13/2024	\$11,200.00	Other: OTA
1059 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	3/19/2024	\$2,800.00	Other: OTA
1059 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	4/17/2024	\$12,179.06	Other: OTA
1059 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	5/15/2024	\$12,926.89	Other: OTA
1061 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	3/6/2024	\$161,356.65	Other: OTA
1061 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	3/7/2024	\$43,933.64	Other: OTA
1061 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	3/13/2024	\$33,989.24	Other: OTA
1061 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	3/19/2024	\$133,715.45	Other: OTA
1061 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	3/21/2024	\$80,456.36	Other: OTA
1061 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	3/29/2024	\$169,540.51	Other: OTA
1061 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	4/2/2024	\$4,653.17	Other: OTA
1061 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	4/3/2024	\$116,297.38	Other: OTA
1061 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	4/4/2024	\$15,308.28	Other: OTA
1061 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	4/10/2024	\$81,564.87	Other: OTA
1061 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	4/11/2024	\$4,653.17	Other: OTA
1061 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	4/17/2024	\$135,032.71	Other: OTA
1061 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	4/19/2024	\$32,719.40	Other: OTA
1061 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	4/24/2024	\$52,188.19	Other: OTA
1061 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	5/1/2024	\$193,595.32	Other: OTA
1061 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	5/8/2024	\$71,018.70	Other: OTA
1061 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	5/15/2024	\$139,090.88	Other: OTA
1061 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	5/17/2024	\$22,268.32	Other: OTA
1061 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	5/22/2024	\$76,032.71	Other: OTA
1061 VIRGINIA ST OPCO LLC	1059 VIRGINIA ST		DUNEDIN	FL	34698	5/29/2024	\$243,899.92	Other: OTA
1215 KINGSLEY AVE OPCO LLC	1215 KINGSLEY AVE		ORANGE PARK	FL	32073	3/6/2024	\$124,114.82	Other: OTA
1215 KINGSLEY AVE OPCO LLC	1215 KINGSLEY AVE		ORANGE PARK	FL	32073	3/7/2024	\$23,625.99	Other: OTA
1215 KINGSLEY AVE OPCO LLC	1215 KINGSLEY AVE		ORANGE PARK	FL	32073	3/13/2024	\$88,783.79	Other: OTA
1215 KINGSLEY AVE OPCO LLC	1215 KINGSLEY AVE		ORANGE PARK	FL	32073	3/19/2024	\$140,387.54	Other: OTA
1215 KINGSLEY AVE OPCO LLC	1215 KINGSLEY AVE		ORANGE PARK	FL	32073	3/21/2024	\$68,836.52	Other: OTA
1215 KINGSLEY AVE OPCO LLC	1215 KINGSLEY AVE		ORANGE PARK	FL	32073	3/29/2024	\$80,758.61	Other: OTA
1215 KINGSLEY AVE OPCO LLC	1215 KINGSLEY AVE		ORANGE PARK	FL	32073	4/3/2024	\$80,398.46	Other: OTA
1215 KINGSLEY AVE OPCO LLC	1215 KINGSLEY AVE		ORANGE PARK	FL	32073	4/4/2024	\$18,094.22	Other: OTA
1215 KINGSLEY AVE OPCO LLC	1215 KINGSLEY AVE		ORANGE PARK	FL	32073	4/10/2024	\$106,181.50	Other: OTA
1215 KINGSLEY AVE OPCO LLC	1215 KINGSLEY AVE		ORANGE PARK	FL	32073	4/17/2024	\$135,857.06	Other: OTA
1215 KINGSLEY AVE OPCO LLC	1215 KINGSLEY AVE		ORANGE PARK	FL	32073	4/19/2024	\$32,160.29	Other: OTA
1215 KINGSLEY AVE OPCO LLC	1215 KINGSLEY AVE		ORANGE PARK	FL	32073	4/24/2024	\$191,038.87	Other: OTA
1215 KINGSLEY AVE OPCO LLC	1215 KINGSLEY AVE		ORANGE PARK	FL	32073	5/1/2024	\$132,521.56	Other: OTA
1215 KINGSLEY AVE OPCO LLC	1215 KINGSLEY AVE		ORANGE PARK	FL	32073	5/8/2024	\$112,465.31	Other: OTA
1215 KINGSLEY AVE OPCO LLC	1215 KINGSLEY AVE		ORANGE PARK	FL	32073	5/15/2024	\$206,535.31	Other: OTA
1215 KINGSLEY AVE OPCO LLC	1215 KINGSLEY AVE		ORANGE PARK	FL	32073	5/17/2024	\$3,477.00	Other: OTA
1215 KINGSLEY AVE OPCO LLC	1215 KINGSLEY AVE		ORANGE PARK	FL	32073	5/22/2024	\$50,619.83	Other: OTA
1215 KINGSLEY AVE OPCO LLC	1215 KINGSLEY AVE		ORANGE PARK	FL	32073	5/29/2024	\$48,965.48	Other: OTA
12170 CORTEZ BLVD OPCO LLC	12170 CORTEZ BLVD		BROOKSVILLE	FL	34613	3/6/2024	\$163,662.22	Other: OTA
12170 CORTEZ BLVD OPCO LLC	12170 CORTEZ BLVD		BROOKSVILLE	FL	34613	3/7/2024	\$66,508.49	Other: OTA
12170 CORTEZ BLVD OPCO LLC	12170 CORTEZ BLVD		BROOKSVILLE	FL	34613	3/13/2024	\$106,870.16	Other: OTA
12170 CORTEZ BLVD OPCO LLC	12170 CORTEZ BLVD		BROOKSVILLE	FL	34613	3/19/2024	\$291,794.19	Other: OTA
12170 CORTEZ BLVD OPCO LLC	12170 CORTEZ BLVD		BROOKSVILLE	FL	34613	3/21/2024	\$32,847.06	Other: OTA
12170 CORTEZ BLVD OPCO LLC	12170 CORTEZ BLVD		BROOKSVILLE	FL	34613	3/29/2024	\$258,007.76	Other: OTA
12170 CORTEZ BLVD OPCO LLC	12170 CORTEZ BLVD		BROOKSVILLE	FL	34613	4/3/2024	\$129,766.89	Other: OTA
12170 CORTEZ BLVD OPCO LLC	12170 CORTEZ BLVD		BROOKSVILLE	FL	34613	4/4/2024	\$938.14	Other: OTA
12170 CORTEZ BLVD OPCO LLC	12170 CORTEZ BLVD		BROOKSVILLE	FL	34613	4/10/2024	\$122,356.68	Other: OTA
12170 CORTEZ BLVD OPCO LLC	12170 CORTEZ BLVD		BROOKSVILLE	FL	34613	4/17/2024	\$156,651.33	Other: OTA
12170 CORTEZ BLVD OPCO LLC	12170 CORTEZ BLVD		BROOKSVILLE	FL	34613	4/19/2024	\$172,999.67	Other: OTA
12170 CORTEZ BLVD OPCO LLC	12170 CORTEZ BLVD		BROOKSVILLE	FL	34613	4/24/2024	\$114,440.45	Other: OTA
12170 CORTEZ BLVD OPCO LLC	12170 CORTEZ BLVD		BROOKSVILLE	FL	34613	4/26/2024	\$101,935.49	Other: OTA

In re: LaVie Care Centers, LLC
Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
12170 CORTEZ BLVD OPCO LLC	12170 CORTEZ BLVD		BROOKSVILLE	FL	34613	5/1/2024	\$88,589.03	Other: OTA
12170 CORTEZ BLVD OPCO LLC	12170 CORTEZ BLVD		BROOKSVILLE	FL	34613	5/8/2024	\$146,992.27	Other: OTA
12170 CORTEZ BLVD OPCO LLC	12170 CORTEZ BLVD		BROOKSVILLE	FL	34613	5/15/2024	\$156,185.98	Other: OTA
12170 CORTEZ BLVD OPCO LLC	12170 CORTEZ BLVD		BROOKSVILLE	FL	34613	5/17/2024	\$63,192.42	Other: OTA
12170 CORTEZ BLVD OPCO LLC	12170 CORTEZ BLVD		BROOKSVILLE	FL	34613	5/22/2024	\$73,664.35	Other: OTA
12170 CORTEZ BLVD OPCO LLC	12170 CORTEZ BLVD		BROOKSVILLE	FL	34613	5/29/2024	\$62,171.38	Other: OTA
13TH ROAD OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	3/6/2024	\$71,662.85	Other: OTA
13TH ROAD OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	3/7/2024	\$23,614.03	Other: OTA
13TH ROAD OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	3/13/2024	\$18,204.43	Other: OTA
13TH ROAD OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	3/19/2024	\$107,727.74	Other: OTA
13TH ROAD OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	3/21/2024	\$3,266.20	Other: OTA
13TH ROAD OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	3/29/2024	\$210,009.65	Other: OTA
13TH ROAD OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	4/3/2024	\$78,518.34	Other: OTA
13TH ROAD OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	4/4/2024	\$4,199.40	Other: OTA
13TH ROAD OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	4/10/2024	\$67,710.79	Other: OTA
13TH ROAD OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	4/17/2024	\$127,088.45	Other: OTA
13TH ROAD OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	4/19/2024	\$75,867.15	Other: OTA
13TH ROAD OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	4/24/2024	\$78,686.03	Other: OTA
13TH ROAD OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	5/1/2024	\$122,463.62	Other: OTA
13TH ROAD OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	5/8/2024	\$75,370.95	Other: OTA
13TH ROAD OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	5/15/2024	\$142,585.93	Other: OTA
13TH ROAD OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	5/17/2024	\$21,901.42	Other: OTA
13TH ROAD OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	5/22/2024	\$163,073.46	Other: OTA
13TH ROAD OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	5/29/2024	\$186,328.55	Other: OTA
13TH STREET OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	3/6/2024	\$162,593.05	Other: OTA
13TH STREET OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	3/7/2024	\$26,477.01	Other: OTA
13TH STREET OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	3/13/2024	\$21,302.23	Other: OTA
13TH STREET OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	3/19/2024	\$208,233.08	Other: OTA
13TH STREET OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	3/21/2024	\$91,213.98	Other: OTA
13TH STREET OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	3/29/2024	\$160,782.38	Other: OTA
13TH STREET OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	4/3/2024	\$141,583.12	Other: OTA
13TH STREET OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	4/4/2024	\$3,516.00	Other: OTA
13TH STREET OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	4/10/2024	\$136,590.33	Other: OTA
13TH STREET OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	4/17/2024	\$132,669.77	Other: OTA
13TH STREET OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	4/19/2024	\$22,073.22	Other: OTA
13TH STREET OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	4/24/2024	\$272,098.35	Other: OTA
13TH STREET OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	5/1/2024	\$167,909.96	Other: OTA
13TH STREET OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	5/8/2024	\$104,159.93	Other: OTA
13TH STREET OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	5/15/2024	\$114,709.67	Other: OTA
13TH STREET OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	5/17/2024	\$31,921.88	Other: OTA
13TH STREET OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	5/22/2024	\$21,074.98	Other: OTA
13TH STREET OPCO LLC	611 South 13th Street		FORT PIERCE	FL	34950	5/29/2024	\$127,029.35	Other: OTA
1445 HOWELL AVE OPCO LLC	1445 HOWELL AVE		BROOKSVILLE	FL	34601	3/6/2024	\$231,846.19	Other: OTA
1445 HOWELL AVE OPCO LLC	1445 HOWELL AVE		BROOKSVILLE	FL	34601	3/7/2024	\$63,653.99	Other: OTA
1445 HOWELL AVE OPCO LLC	1445 HOWELL AVE		BROOKSVILLE	FL	34601	3/13/2024	\$126,436.64	Other: OTA
1445 HOWELL AVE OPCO LLC	1445 HOWELL AVE		BROOKSVILLE	FL	34601	3/19/2024	\$143,740.21	Other: OTA
1445 HOWELL AVE OPCO LLC	1445 HOWELL AVE		BROOKSVILLE	FL	34601	3/21/2024	\$34,795.46	Other: OTA
1445 HOWELL AVE OPCO LLC	1445 HOWELL AVE		BROOKSVILLE	FL	34601	3/29/2024	\$182,419.09	Other: OTA
1445 HOWELL AVE OPCO LLC	1445 HOWELL AVE		BROOKSVILLE	FL	34601	4/3/2024	\$225,659.74	Other: OTA
1445 HOWELL AVE OPCO LLC	1445 HOWELL AVE		BROOKSVILLE	FL	34601	4/4/2024	\$949.12	Other: OTA
1445 HOWELL AVE OPCO LLC	1445 HOWELL AVE		BROOKSVILLE	FL	34601	4/10/2024	\$86,597.18	Other: OTA
1445 HOWELL AVE OPCO LLC	1445 HOWELL AVE		BROOKSVILLE	FL	34601	4/17/2024	\$146,884.13	Other: OTA
1445 HOWELL AVE OPCO LLC	1445 HOWELL AVE		BROOKSVILLE	FL	34601	4/19/2024	\$49,949.44	Other: OTA
1445 HOWELL AVE OPCO LLC	1445 HOWELL AVE		BROOKSVILLE	FL	34601	4/24/2024	\$52,477.93	Other: OTA
1445 HOWELL AVE OPCO LLC	1445 HOWELL AVE		BROOKSVILLE	FL	34601	5/1/2024	\$71,379.28	Other: OTA
1445 HOWELL AVE OPCO LLC	1445 HOWELL AVE		BROOKSVILLE	FL	34601	5/8/2024	\$24,433.79	Other: OTA
1445 HOWELL AVE OPCO LLC	1445 HOWELL AVE		BROOKSVILLE	FL	34601	5/17/2024	\$183.35	Other: OTA

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
1445 HOWELL AVE OPCO LLC	1445 HOWELL AVE		BROOKSVILLE	FL	34601	5/22/2024	\$132,343.72	Other: OTA
1445 HOWELL AVE OPCO LLC	1445 HOWELL AVE		BROOKSVILLE	FL	34601	5/29/2024	\$26,407.96	Other: OTA
1465 OAKFIELD DR OPCO LLC	1465 OAKFIELD DR		BRANDON	FL	33511	3/6/2024	\$278,493.69	Other: OTA
1465 OAKFIELD DR OPCO LLC	1465 OAKFIELD DR		BRANDON	FL	33511	3/7/2024	\$136,305.59	Other: OTA
1465 OAKFIELD DR OPCO LLC	1465 OAKFIELD DR		BRANDON	FL	33511	3/13/2024	\$106,973.29	Other: OTA
1465 OAKFIELD DR OPCO LLC	1465 OAKFIELD DR		BRANDON	FL	33511	3/19/2024	\$162,491.19	Other: OTA
1465 OAKFIELD DR OPCO LLC	1465 OAKFIELD DR		BRANDON	FL	33511	3/21/2024	\$53,352.71	Other: OTA
1465 OAKFIELD DR OPCO LLC	1465 OAKFIELD DR		BRANDON	FL	33511	3/29/2024	\$241,138.86	Other: OTA
1465 OAKFIELD DR OPCO LLC	1465 OAKFIELD DR		BRANDON	FL	33511	4/3/2024	\$150,246.00	Other: OTA
1465 OAKFIELD DR OPCO LLC	1465 OAKFIELD DR		BRANDON	FL	33511	4/4/2024	\$7,467.99	Other: OTA
1465 OAKFIELD DR OPCO LLC	1465 OAKFIELD DR		BRANDON	FL	33511	4/10/2024	\$71,710.27	Other: OTA
1465 OAKFIELD DR OPCO LLC	1465 OAKFIELD DR		BRANDON	FL	33511	4/17/2024	\$209,690.68	Other: OTA
1465 OAKFIELD DR OPCO LLC	1465 OAKFIELD DR		BRANDON	FL	33511	4/19/2024	\$47,194.00	Other: OTA
1465 OAKFIELD DR OPCO LLC	1465 OAKFIELD DR		BRANDON	FL	33511	4/24/2024	\$272,360.16	Other: OTA
1465 OAKFIELD DR OPCO LLC	1465 OAKFIELD DR		BRANDON	FL	33511	5/1/2024	\$149,103.26	Other: OTA
1465 OAKFIELD DR OPCO LLC	1465 OAKFIELD DR		BRANDON	FL	33511	5/8/2024	\$106,404.54	Other: OTA
1465 OAKFIELD DR OPCO LLC	1465 OAKFIELD DR		BRANDON	FL	33511	5/15/2024	\$152,987.91	Other: OTA
1465 OAKFIELD DR OPCO LLC	1465 OAKFIELD DR		BRANDON	FL	33511	5/17/2024	\$43,411.17	Other: OTA
1465 OAKFIELD DR OPCO LLC	1465 OAKFIELD DR		BRANDON	FL	33511	5/22/2024	\$153,097.50	Other: OTA
1465 OAKFIELD DR OPCO LLC	1465 OAKFIELD DR		BRANDON	FL	33511	5/29/2024	\$97,431.08	Other: OTA
1465 OAKFIELD DRIVE	1465 OAKFIELD DR		BRANDON	FL	33511	3/11/2024	\$21,515.28	Other: OTA
2000 FRANK SNF LLC	address unavailable					3/29/2024	\$5,808.00	Other: OTA
2000 FRANK SNF LLC	address unavailable					4/5/2024	\$14,411.00	Other: OTA
2000 FRANK SNF LLC	address unavailable					4/12/2024	\$144.00	Other: OTA
2000 FRANK SNF LLC	address unavailable					4/19/2024	\$612,272.30	Other: OTA
2000 FRANK SNF LLC	address unavailable					4/26/2024	\$31,394.19	Other: OTA
2000 FRANK SNF LLC	address unavailable					5/3/2024	\$186,186.95	Other: OTA
2000 FRANK SNF LLC	address unavailable					5/10/2024	\$805.93	Other: OTA
2000 FRANK SNF LLC	address unavailable					5/17/2024	\$508,652.75	Other: OTA
2000 FRANK SNF LLC	address unavailable					5/24/2024	\$5,575.73	Other: OTA
2000 FRANK SNF LLC	address unavailable					5/30/2024	\$101,510.88	Other: OTA
2000 FRANK SNF LLC	address unavailable					5/31/2024	\$25,711.80	Other: OTA
24/7 TRANSPORTATION SERVICES INC	2409 E OZARK AVE		GASTONIA	NC	28054	4/4/2024	\$3,165.00	Services
24/7 TRANSPORTATION SERVICES INC	2409 E OZARK AVE		GASTONIA	NC	28054	4/19/2024	\$7,080.00	Services
24/7 TRANSPORTATION SERVICES INC	2409 E OZARK AVE		GASTONIA	NC	28054	5/14/2024	\$4,325.00	Services
2575 AIRLINE DRIVE OPCO LLC	address unavailable					4/5/2024	\$8,821.00	Other: OTA
2575 AIRLINE DRIVE OPCO LLC	address unavailable					4/19/2024	\$15,645.44	Other: OTA
2575 AIRLINE DRIVE OPCO LLC	address unavailable					5/3/2024	\$12,967.00	Other: OTA
2575 AIRLINE DRIVE OPCO LLC	address unavailable					5/10/2024	\$238,108.99	Other: OTA
2575 AIRLINE DRIVE OPCO LLC	address unavailable					5/17/2024	\$21,093.50	Other: OTA
2575 AIRLINE DRIVE OPCO LLC	address unavailable					5/24/2024	\$7,491.63	Other: OTA
2575 AIRLINE DRIVE OPCO LLC	address unavailable					5/31/2024	\$65,249.41	Other: OTA
2939 S HAVERHILL RD OPCO LLC	2939 South Haverhill Road		West Palm Beach	FL	33415-8118	3/6/2024	\$180,166.23	Other: OTA
2939 S HAVERHILL RD OPCO LLC	2939 South Haverhill Road		West Palm Beach	FL	33415-8118	3/7/2024	\$23,201.35	Other: OTA
2939 S HAVERHILL RD OPCO LLC	2939 South Haverhill Road		West Palm Beach	FL	33415-8118	3/13/2024	\$28,471.05	Other: OTA
2939 S HAVERHILL RD OPCO LLC	2939 South Haverhill Road		West Palm Beach	FL	33415-8118	3/19/2024	\$141,189.77	Other: OTA
2939 S HAVERHILL RD OPCO LLC	2939 South Haverhill Road		West Palm Beach	FL	33415-8118	3/21/2024	\$33,067.11	Other: OTA
2939 S HAVERHILL RD OPCO LLC	2939 South Haverhill Road		West Palm Beach	FL	33415-8118	3/29/2024	\$196,347.10	Other: OTA
2939 S HAVERHILL RD OPCO LLC	2939 South Haverhill Road		West Palm Beach	FL	33415-8118	4/3/2024	\$88,549.58	Other: OTA

In re: LaVie Care Centers, LLC
Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
2939 S HAVERHILL RD OPCO LLC	2939 South Haverhill Road		West Palm Beach	FL	33415-8118	4/4/2024	\$906.73	Other: OTA
2939 S HAVERHILL RD OPCO LLC	2939 South Haverhill Road		West Palm Beach	FL	33415-8118	4/10/2024	\$91,938.21	Other: OTA
2939 S HAVERHILL RD OPCO LLC	2939 South Haverhill Road		West Palm Beach	FL	33415-8118	4/17/2024	\$97,108.70	Other: OTA
2939 S HAVERHILL RD OPCO LLC	2939 South Haverhill Road		West Palm Beach	FL	33415-8118	4/19/2024	\$51,659.03	Other: OTA
2939 S HAVERHILL RD OPCO LLC	2939 South Haverhill Road		West Palm Beach	FL	33415-8118	4/24/2024	\$121,293.39	Other: OTA
2939 S HAVERHILL RD OPCO LLC	2939 South Haverhill Road		West Palm Beach	FL	33415-8118	5/1/2024	\$78,902.41	Other: OTA
2939 S HAVERHILL RD OPCO LLC	2939 South Haverhill Road		West Palm Beach	FL	33415-8118	5/8/2024	\$26,140.26	Other: OTA
2939 S HAVERHILL RD OPCO LLC	2939 South Haverhill Road		West Palm Beach	FL	33415-8118	5/15/2024	\$133,705.21	Other: OTA
2939 S HAVERHILL RD OPCO LLC	2939 South Haverhill Road		West Palm Beach	FL	33415-8118	5/17/2024	\$7,043.15	Other: OTA
2939 S HAVERHILL RD OPCO LLC	2939 South Haverhill Road		West Palm Beach	FL	33415-8118	5/22/2024	\$39,856.97	Other: OTA
2939 S HAVERHILL RD OPCO LLC	2939 South Haverhill Road		West Palm Beach	FL	33415-8118	5/29/2024	\$235,503.72	Other: OTA
3920 ROSEWOOD WAY OPCO LLC	3920 Rosewood Way		Orlando	FL	32808-1033	3/6/2024	\$67,743.88	Other: OTA
3920 ROSEWOOD WAY OPCO LLC	3920 Rosewood Way		Orlando	FL	32808-1033	3/7/2024	\$35,168.81	Other: OTA
3920 ROSEWOOD WAY OPCO LLC	3920 Rosewood Way		Orlando	FL	32808-1033	3/13/2024	\$67,746.26	Other: OTA
3920 ROSEWOOD WAY OPCO LLC	3920 Rosewood Way		Orlando	FL	32808-1033	3/19/2024	\$150,261.44	Other: OTA
3920 ROSEWOOD WAY OPCO LLC	3920 Rosewood Way		Orlando	FL	32808-1033	3/21/2024	\$55,254.53	Other: OTA
3920 ROSEWOOD WAY OPCO LLC	3920 Rosewood Way		Orlando	FL	32808-1033	3/29/2024	\$278,031.71	Other: OTA
3920 ROSEWOOD WAY OPCO LLC	3920 Rosewood Way		Orlando	FL	32808-1033	4/3/2024	\$111,431.58	Other: OTA
3920 ROSEWOOD WAY OPCO LLC	3920 Rosewood Way		Orlando	FL	32808-1033	4/4/2024	\$1,434.27	Other: OTA
3920 ROSEWOOD WAY OPCO LLC	3920 Rosewood Way		Orlando	FL	32808-1033	4/10/2024	\$106,765.54	Other: OTA
3920 ROSEWOOD WAY OPCO LLC	3920 Rosewood Way		Orlando	FL	32808-1033	4/17/2024	\$203,614.44	Other: OTA
3920 ROSEWOOD WAY OPCO LLC	3920 Rosewood Way		Orlando	FL	32808-1033	4/19/2024	\$26,771.22	Other: OTA
3920 ROSEWOOD WAY OPCO LLC	3920 Rosewood Way		Orlando	FL	32808-1033	4/24/2024	\$192,900.27	Other: OTA
3920 ROSEWOOD WAY OPCO LLC	3920 Rosewood Way		Orlando	FL	32808-1033	5/1/2024	\$172,142.39	Other: OTA
3920 ROSEWOOD WAY OPCO LLC	3920 Rosewood Way		Orlando	FL	32808-1033	5/8/2024	\$114,044.17	Other: OTA
3920 ROSEWOOD WAY OPCO LLC	3920 Rosewood Way		Orlando	FL	32808-1033	5/15/2024	\$167,511.14	Other: OTA
3920 ROSEWOOD WAY OPCO LLC	3920 Rosewood Way		Orlando	FL	32808-1033	5/17/2024	\$41,919.81	Other: OTA
3920 ROSEWOOD WAY OPCO LLC	3920 Rosewood Way		Orlando	FL	32808-1033	5/22/2024	\$92,222.26	Other: OTA
3920 ROSEWOOD WAY OPCO LLC	3920 Rosewood Way		Orlando	FL	32808-1033	5/29/2024	\$277,767.62	Other: OTA
4405 AIRLINE DRIVE OPCO LLC	address unavailable					3/29/2024	\$120.00	Other: OTA
4405 AIRLINE DRIVE OPCO LLC	address unavailable					4/5/2024	\$4,791.00	Other: OTA
4405 AIRLINE DRIVE OPCO LLC	address unavailable					4/12/2024	\$262,168.36	Other: OTA
4405 AIRLINE DRIVE OPCO LLC	address unavailable					4/19/2024	\$5,160.00	Other: OTA
4405 AIRLINE DRIVE OPCO LLC	address unavailable					4/26/2024	\$45,013.54	Other: OTA
4405 AIRLINE DRIVE OPCO LLC	address unavailable					5/3/2024	\$45,405.51	Other: OTA
4405 AIRLINE DRIVE OPCO LLC	address unavailable					5/10/2024	\$549.00	Other: OTA
4405 AIRLINE DRIVE OPCO LLC	address unavailable					5/17/2024	\$79,329.18	Other: OTA
4405 AIRLINE DRIVE OPCO LLC	address unavailable					5/24/2024	\$51,069.36	Other: OTA
4405 AIRLINE DRIVE OPCO LLC	address unavailable					5/31/2024	\$98,942.31	Other: OTA
500 HOSPITAL DR OPCO LLC	500 Hospital Drive		Crestview	FL	32539-7355	3/6/2024	\$153,743.55	Other: OTA
500 HOSPITAL DR OPCO LLC	500 Hospital Drive		Crestview	FL	32539-7355	3/7/2024	\$50,037.77	Other: OTA
500 HOSPITAL DR OPCO LLC	500 Hospital Drive		Crestview	FL	32539-7355	3/13/2024	\$28,439.43	Other: OTA
500 HOSPITAL DR OPCO LLC	500 Hospital Drive		Crestview	FL	32539-7355	3/19/2024	\$211,612.39	Other: OTA
500 HOSPITAL DR OPCO LLC	500 Hospital Drive		Crestview	FL	32539-7355	3/21/2024	\$8,992.43	Other: OTA
500 HOSPITAL DR OPCO LLC	500 Hospital Drive		Crestview	FL	32539-7355	3/22/2024	\$208,717.14	Other: OTA
500 HOSPITAL DR OPCO LLC	500 Hospital Drive		Crestview	FL	32539-7355	3/29/2024	\$191,629.49	Other: OTA

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
500 HOSPITAL DR OPCO LLC	500 Hospital Drive		Crestview	FL	32539-7355	4/3/2024	\$113,632.44	Other: OTA
500 HOSPITAL DR OPCO LLC	500 Hospital Drive		Crestview	FL	32539-7355	4/4/2024	\$12,584.57	Other: OTA
500 HOSPITAL DR OPCO LLC	500 Hospital Drive		Crestview	FL	32539-7355	4/10/2024	\$105,705.39	Other: OTA
500 HOSPITAL DR OPCO LLC	500 Hospital Drive		Crestview	FL	32539-7355	4/17/2024	\$132,652.93	Other: OTA
500 HOSPITAL DR OPCO LLC	500 Hospital Drive		Crestview	FL	32539-7355	4/19/2024	\$244,132.60	Other: OTA
500 HOSPITAL DR OPCO LLC	500 Hospital Drive		Crestview	FL	32539-7355	4/24/2024	\$16,344.63	Other: OTA
500 HOSPITAL DR OPCO LLC	500 Hospital Drive		Crestview	FL	32539-7355	5/1/2024	\$65,342.62	Other: OTA
500 HOSPITAL DR OPCO LLC	500 Hospital Drive		Crestview	FL	32539-7355	5/8/2024	\$51,104.54	Other: OTA
500 HOSPITAL DR OPCO LLC	500 Hospital Drive		Crestview	FL	32539-7355	5/17/2024	\$40,166.94	Other: OTA
500 HOSPITAL DR OPCO LLC	500 Hospital Drive		Crestview	FL	32539-7355	5/22/2024	\$60,404.48	Other: OTA
500 HOSPITAL DR OPCO LLC	500 Hospital Drive		Crestview	FL	32539-7355	5/29/2024	\$89,816.62	Other: OTA
5405 BABCOCK ST NE OPCO LLC	5405 BABCOCK ST NE		PALM BAY	FL	32905	3/6/2024	\$135,943.75	Other: OTA
5405 BABCOCK ST NE OPCO LLC	5405 BABCOCK ST NE		PALM BAY	FL	32905	3/7/2024	\$27,401.44	Other: OTA
5405 BABCOCK ST NE OPCO LLC	5405 BABCOCK ST NE		PALM BAY	FL	32905	3/13/2024	\$37,947.02	Other: OTA
5405 BABCOCK ST NE OPCO LLC	5405 BABCOCK ST NE		PALM BAY	FL	32905	3/19/2024	\$190,281.18	Other: OTA
5405 BABCOCK ST NE OPCO LLC	5405 BABCOCK ST NE		PALM BAY	FL	32905	3/21/2024	\$34,601.32	Other: OTA
5405 BABCOCK ST NE OPCO LLC	5405 BABCOCK ST NE		PALM BAY	FL	32905	3/29/2024	\$317,224.94	Other: OTA
5405 BABCOCK ST NE OPCO LLC	5405 BABCOCK ST NE		PALM BAY	FL	32905	4/3/2024	\$105,764.27	Other: OTA
5405 BABCOCK ST NE OPCO LLC	5405 BABCOCK ST NE		PALM BAY	FL	32905	4/4/2024	\$15,967.53	Other: OTA
5405 BABCOCK ST NE OPCO LLC	5405 BABCOCK ST NE		PALM BAY	FL	32905	4/10/2024	\$158,315.41	Other: OTA
5405 BABCOCK ST NE OPCO LLC	5405 BABCOCK ST NE		PALM BAY	FL	32905	4/17/2024	\$184,360.19	Other: OTA
5405 BABCOCK ST NE OPCO LLC	5405 BABCOCK ST NE		PALM BAY	FL	32905	4/19/2024	\$16,990.69	Other: OTA
5405 BABCOCK ST NE OPCO LLC	5405 BABCOCK ST NE		PALM BAY	FL	32905	4/24/2024	\$287,916.28	Other: OTA
5405 BABCOCK ST NE OPCO LLC	5405 BABCOCK ST NE		PALM BAY	FL	32905	5/1/2024	\$169,236.78	Other: OTA
5405 BABCOCK ST NE OPCO LLC	5405 BABCOCK ST NE		PALM BAY	FL	32905	5/8/2024	\$191,779.37	Other: OTA
5405 BABCOCK ST NE OPCO LLC	5405 BABCOCK ST NE		PALM BAY	FL	32905	5/15/2024	\$163,162.93	Other: OTA
5405 BABCOCK ST NE OPCO LLC	5405 BABCOCK ST NE		PALM BAY	FL	32905	5/17/2024	\$24,382.25	Other: OTA
5405 BABCOCK ST NE OPCO LLC	5405 BABCOCK ST NE		PALM BAY	FL	32905	5/22/2024	\$65,302.80	Other: OTA
5405 BABCOCK ST NE OPCO LLC	5405 BABCOCK ST NE		PALM BAY	FL	32905	5/29/2024	\$98,815.79	Other: OTA
541 OLD CANOE CREEK RD OPCO LLC	4641 Old Canoe Creek Road		Saint Cloud	FL	34769-1550	3/6/2024	\$154,637.12	Other: OTA
541 OLD CANOE CREEK RD OPCO LLC	4641 Old Canoe Creek Road		Saint Cloud	FL	34769-1550	3/7/2024	\$49,783.32	Other: OTA
541 OLD CANOE CREEK RD OPCO LLC	4641 Old Canoe Creek Road		Saint Cloud	FL	34769-1550	3/13/2024	\$51,470.81	Other: OTA
541 OLD CANOE CREEK RD OPCO LLC	4641 Old Canoe Creek Road		Saint Cloud	FL	34769-1550	3/19/2024	\$207,786.32	Other: OTA
541 OLD CANOE CREEK RD OPCO LLC	4641 Old Canoe Creek Road		Saint Cloud	FL	34769-1550	3/21/2024	\$55,588.44	Other: OTA
541 OLD CANOE CREEK RD OPCO LLC	4641 Old Canoe Creek Road		Saint Cloud	FL	34769-1550	3/22/2024	\$171,042.62	Other: OTA
541 OLD CANOE CREEK RD OPCO LLC	4641 Old Canoe Creek Road		Saint Cloud	FL	34769-1550	3/29/2024	\$185,604.25	Other: OTA
541 OLD CANOE CREEK RD OPCO LLC	4641 Old Canoe Creek Road		Saint Cloud	FL	34769-1550	4/3/2024	\$116,967.26	Other: OTA
541 OLD CANOE CREEK RD OPCO LLC	4641 Old Canoe Creek Road		Saint Cloud	FL	34769-1550	4/4/2024	\$2,556.00	Other: OTA
541 OLD CANOE CREEK RD OPCO LLC	4641 Old Canoe Creek Road		Saint Cloud	FL	34769-1550	4/10/2024	\$85,844.51	Other: OTA
541 OLD CANOE CREEK RD OPCO LLC	4641 Old Canoe Creek Road		Saint Cloud	FL	34769-1550	4/17/2024	\$146,771.11	Other: OTA
541 OLD CANOE CREEK RD OPCO LLC	4641 Old Canoe Creek Road		Saint Cloud	FL	34769-1550	4/19/2024	\$42,425.00	Other: OTA
541 OLD CANOE CREEK RD OPCO LLC	4641 Old Canoe Creek Road		Saint Cloud	FL	34769-1550	4/24/2024	\$309,467.11	Other: OTA
541 OLD CANOE CREEK RD OPCO LLC	4641 Old Canoe Creek Road		Saint Cloud	FL	34769-1550	5/1/2024	\$220,941.97	Other: OTA
541 OLD CANOE CREEK RD OPCO LLC	4641 Old Canoe Creek Road		Saint Cloud	FL	34769-1550	5/8/2024	\$128,922.16	Other: OTA
541 OLD CANOE CREEK RD OPCO LLC	4641 Old Canoe Creek Road		Saint Cloud	FL	34769-1550	5/15/2024	\$161,092.83	Other: OTA
541 OLD CANOE CREEK RD OPCO LLC	4641 Old Canoe Creek Road		Saint Cloud	FL	34769-1550	5/17/2024	\$24,843.82	Other: OTA
541 OLD CANOE CREEK RD OPCO LLC	4641 Old Canoe Creek Road		Saint Cloud	FL	34769-1550	5/22/2024	\$293,819.41	Other: OTA
541 OLD CANOE CREEK RD OPCO LLC	4641 Old Canoe Creek Road		Saint Cloud	FL	34769-1550	5/29/2024	\$136,465.69	Other: OTA
626 N TYNDALL PKWY OPCO LLC	626 North Tyndall Parkway		Callaway	FL	32404-6132	3/6/2024	\$132,321.86	Other: OTA
626 N TYNDALL PKWY OPCO LLC	626 North Tyndall Parkway		Callaway	FL	32404-6132	3/7/2024	\$18,996.77	Other: OTA
626 N TYNDALL PKWY OPCO LLC	626 North Tyndall Parkway		Callaway	FL	32404-6132	3/13/2024	\$41,513.45	Other: OTA
626 N TYNDALL PKWY OPCO LLC	626 North Tyndall Parkway		Callaway	FL	32404-6132	3/19/2024	\$192,256.50	Other: OTA
626 N TYNDALL PKWY OPCO LLC	626 North Tyndall Parkway		Callaway	FL	32404-6132	3/21/2024	\$3,955.00	Other: OTA
626 N TYNDALL PKWY OPCO LLC	626 North Tyndall Parkway		Callaway	FL	32404-6132	3/29/2024	\$261,119.12	Other: OTA
626 N TYNDALL PKWY OPCO LLC	626 North Tyndall Parkway		Callaway	FL	32404-6132	4/3/2024	\$104,627.10	Other: OTA
626 N TYNDALL PKWY OPCO LLC	626 North Tyndall Parkway		Callaway	FL	32404-6132	4/10/2024	\$73,353.61	Other: OTA
626 N TYNDALL PKWY OPCO LLC	626 North Tyndall Parkway		Callaway	FL	32404-6132	4/17/2024	\$151,230.70	Other: OTA

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
626 N TYNDALL PKWY OPCO LLC	626 North Tyndall Parkway		Callaway	FL	32404-6132	4/19/2024	\$30,855.41	Other: OTA
626 N TYNDALL PKWY OPCO LLC	626 North Tyndall Parkway		Callaway	FL	32404-6132	4/24/2024	\$232,087.82	Other: OTA
626 N TYNDALL PKWY OPCO LLC	626 North Tyndall Parkway		Callaway	FL	32404-6132	5/1/2024	\$95,859.24	Other: OTA
626 N TYNDALL PKWY OPCO LLC	626 North Tyndall Parkway		Callaway	FL	32404-6132	5/8/2024	\$44,624.42	Other: OTA
626 N TYNDALL PKWY OPCO LLC	626 North Tyndall Parkway		Callaway	FL	32404-6132	5/15/2024	\$82,874.51	Other: OTA
626 N TYNDALL PKWY OPCO LLC	626 North Tyndall Parkway		Callaway	FL	32404-6132	5/17/2024	\$27,187.10	Other: OTA
626 N TYNDALL PKWY OPCO LLC	626 North Tyndall Parkway		Callaway	FL	32404-6132	5/22/2024	\$51,317.43	Other: OTA
702 S KING OPCO LLC	702 South Kings Avenue		Brandon	FL	33511-5925	3/6/2024	\$150,213.49	Other: OTA
702 S KING OPCO LLC	702 South Kings Avenue		Brandon	FL	33511-5925	3/7/2024	\$53,607.84	Other: OTA
702 S KING OPCO LLC	702 South Kings Avenue		Brandon	FL	33511-5925	3/13/2024	\$119,657.88	Other: OTA
702 S KING OPCO LLC	702 South Kings Avenue		Brandon	FL	33511-5925	3/19/2024	\$154,233.51	Other: OTA
702 S KING OPCO LLC	702 South Kings Avenue		Brandon	FL	33511-5925	3/21/2024	\$63,914.01	Other: OTA
702 S KING OPCO LLC	702 South Kings Avenue		Brandon	FL	33511-5925	3/22/2024	\$222,747.82	Other: OTA
702 S KING OPCO LLC	702 South Kings Avenue		Brandon	FL	33511-5925	3/29/2024	\$212,511.60	Other: OTA
702 S KING OPCO LLC	702 South Kings Avenue		Brandon	FL	33511-5925	4/3/2024	\$107,816.06	Other: OTA
702 S KING OPCO LLC	702 South Kings Avenue		Brandon	FL	33511-5925	4/4/2024	\$3,305.38	Other: OTA
702 S KING OPCO LLC	702 South Kings Avenue		Brandon	FL	33511-5925	4/10/2024	\$103,657.60	Other: OTA
702 S KING OPCO LLC	702 South Kings Avenue		Brandon	FL	33511-5925	4/17/2024	\$222,922.24	Other: OTA
702 S KING OPCO LLC	702 South Kings Avenue		Brandon	FL	33511-5925	4/19/2024	\$59,947.00	Other: OTA
702 S KING OPCO LLC	702 South Kings Avenue		Brandon	FL	33511-5925	4/24/2024	\$385,692.27	Other: OTA
702 S KING OPCO LLC	702 South Kings Avenue		Brandon	FL	33511-5925	5/1/2024	\$129,083.84	Other: OTA
702 S KING OPCO LLC	702 South Kings Avenue		Brandon	FL	33511-5925	5/8/2024	\$155,789.36	Other: OTA
702 S KING OPCO LLC	702 South Kings Avenue		Brandon	FL	33511-5925	5/15/2024	\$100,457.64	Other: OTA
702 S KING OPCO LLC	702 South Kings Avenue		Brandon	FL	33511-5925	5/17/2024	\$122,934.50	Other: OTA
702 S KING OPCO LLC	702 South Kings Avenue		Brandon	FL	33511-5925	5/22/2024	\$129,433.93	Other: OTA
702 S KING OPCO LLC	702 South Kings Avenue		Brandon	FL	33511-5925	5/29/2024	\$309,469.67	Other: OTA
710 N SUN OPCO LLC	710 NORTH SUN DRIVE		LAKE MARY	FL	32746	3/6/2024	\$148,725.83	Other: OTA
710 N SUN OPCO LLC	710 NORTH SUN DRIVE		LAKE MARY	FL	32746	3/7/2024	\$55,200.35	Other: OTA
710 N SUN OPCO LLC	710 NORTH SUN DRIVE		LAKE MARY	FL	32746	3/13/2024	\$115,653.00	Other: OTA
710 N SUN OPCO LLC	710 NORTH SUN DRIVE		LAKE MARY	FL	32746	3/19/2024	\$245,912.20	Other: OTA
710 N SUN OPCO LLC	710 NORTH SUN DRIVE		LAKE MARY	FL	32746	3/21/2024	\$35,733.40	Other: OTA
710 N SUN OPCO LLC	710 NORTH SUN DRIVE		LAKE MARY	FL	32746	3/29/2024	\$281,524.59	Other: OTA
710 N SUN OPCO LLC	710 NORTH SUN DRIVE		LAKE MARY	FL	32746	4/3/2024	\$165,592.01	Other: OTA
710 N SUN OPCO LLC	710 NORTH SUN DRIVE		LAKE MARY	FL	32746	4/4/2024	\$22,480.35	Other: OTA
710 N SUN OPCO LLC	710 NORTH SUN DRIVE		LAKE MARY	FL	32746	4/10/2024	\$106,514.91	Other: OTA
710 N SUN OPCO LLC	710 NORTH SUN DRIVE		LAKE MARY	FL	32746	4/17/2024	\$195,215.00	Other: OTA
710 N SUN OPCO LLC	710 NORTH SUN DRIVE		LAKE MARY	FL	32746	4/19/2024	\$26,821.47	Other: OTA
710 N SUN OPCO LLC	710 NORTH SUN DRIVE		LAKE MARY	FL	32746	4/24/2024	\$336,732.66	Other: OTA
710 N SUN OPCO LLC	710 NORTH SUN DRIVE		LAKE MARY	FL	32746	5/1/2024	\$114,291.02	Other: OTA
710 N SUN OPCO LLC	710 NORTH SUN DRIVE		LAKE MARY	FL	32746	5/8/2024	\$143,170.65	Other: OTA
710 N SUN OPCO LLC	710 NORTH SUN DRIVE		LAKE MARY	FL	32746	5/15/2024	\$186,845.91	Other: OTA
710 N SUN OPCO LLC	710 NORTH SUN DRIVE		LAKE MARY	FL	32746	5/17/2024	\$16,169.57	Other: OTA
710 N SUN OPCO LLC	710 NORTH SUN DRIVE		LAKE MARY	FL	32746	5/22/2024	\$198,267.15	Other: OTA
710 N SUN OPCO LLC	710 NORTH SUN DRIVE		LAKE MARY	FL	32746	5/29/2024	\$221,172.32	Other: OTA
741 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	3/6/2024	\$187,017.33	Other: OTA
741 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	3/7/2024	\$77,883.45	Other: OTA
741 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	3/13/2024	\$52,549.26	Other: OTA
741 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	3/19/2024	\$168,212.49	Other: OTA
741 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	3/21/2024	\$2,387.02	Other: OTA
741 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	3/29/2024	\$359,996.29	Other: OTA
741 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	4/3/2024	\$110,154.70	Other: OTA
741 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	4/4/2024	\$47,619.67	Other: OTA
741 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	4/10/2024	\$154,551.27	Other: OTA
741 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	4/17/2024	\$148,075.00	Other: OTA
741 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	4/19/2024	\$28,343.00	Other: OTA
741 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	4/24/2024	\$288,792.46	Other: OTA
741 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	5/1/2024	\$143,191.40	Other: OTA

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
741 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	5/8/2024	\$77,691.27	Other: OTA
741 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	5/15/2024	\$221,357.52	Other: OTA
741 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	5/17/2024	\$21,345.73	Other: OTA
741 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	5/22/2024	\$69,464.48	Other: OTA
741 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	5/29/2024	\$352,017.21	Other: OTA
743 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	3/6/2024	\$33,750.00	Other: OTA
743 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	3/7/2024	\$135,339.34	Other: OTA
743 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	3/13/2024	\$69,127.64	Other: OTA
743 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	3/19/2024	\$9,600.00	Other: OTA
743 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	3/21/2024	\$5,200.00	Other: OTA
743 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	3/29/2024	\$21,356.29	Other: OTA
743 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	4/3/2024	\$27,200.00	Other: OTA
743 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	4/4/2024	\$1,500.00	Other: OTA
743 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	4/10/2024	\$28,650.00	Other: OTA
743 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	4/17/2024	\$78,755.05	Other: OTA
743 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	5/8/2024	\$22,500.00	Other: OTA
743 S BENEVA RD OPCO LLC	741 S BENEVA RD		SARASOTA	FL	34232	5/15/2024	\$70,391.50	Other: OTA
ACCESS INFORMATION HOLDINGS LL	address unavailable					3/18/2024	\$5,139.33	Services
ACCESS INFORMATION HOLDINGS LL	address unavailable					3/19/2024	\$1,065.18	Services
ACCESS INFORMATION HOLDINGS LL	address unavailable					4/15/2024	\$6,165.49	Services
ACCESS INFORMATION HOLDINGS LL	address unavailable					4/16/2024	\$5,318.80	Services
ACCESS INFORMATION HOLDINGS LL	address unavailable					4/26/2024	\$5,232.52	Services
ACS PRO GLOBAL SOLUTIONS LLC	1000 GATES AVE	5TH FLOOR	BROOKLYN	NY	11221	3/7/2024	\$30,582.22	Services
ACS PRO GLOBAL SOLUTIONS LLC	1000 GATES AVE	5TH FLOOR	BROOKLYN	NY	11221	3/19/2024	\$15,856.40	Services
ACS PRO GLOBAL SOLUTIONS LLC	1000 GATES AVE	5TH FLOOR	BROOKLYN	NY	11221	3/22/2024	\$15,063.90	Services
ACS PRO GLOBAL SOLUTIONS LLC	1000 GATES AVE	5TH FLOOR	BROOKLYN	NY	11221	3/29/2024	\$15,600.49	Services
ACS PRO GLOBAL SOLUTIONS LLC	1000 GATES AVE	5TH FLOOR	BROOKLYN	NY	11221	4/5/2024	\$15,215.76	Services
ACS PRO GLOBAL SOLUTIONS LLC	1000 GATES AVE	5TH FLOOR	BROOKLYN	NY	11221	4/11/2024	\$15,170.79	Services
ACS PRO GLOBAL SOLUTIONS LLC	1000 GATES AVE	5TH FLOOR	BROOKLYN	NY	11221	5/3/2024	\$15,147.76	Services
ACS PRO GLOBAL SOLUTIONS LLC	1000 GATES AVE	5TH FLOOR	BROOKLYN	NY	11221	5/10/2024	\$24,441.78	Services
ACS PRO GLOBAL SOLUTIONS LLC	1000 GATES AVE	5TH FLOOR	BROOKLYN	NY	11221	5/23/2024	\$15,520.95	Services
ACTIVITY CONNECTION	9450 SW GEMINI DR.	PMB 39135	BEAVERTON	OR	97008	3/11/2024	\$834.00	Services
ACTIVITY CONNECTION	9450 SW GEMINI DR.	PMB 39135	BEAVERTON	OR	97008	3/18/2024	\$1,563.64	Services
ACTIVITY CONNECTION	9450 SW GEMINI DR.	PMB 39135	BEAVERTON	OR	97008	3/20/2024	\$272.12	Services
ACTIVITY CONNECTION	9450 SW GEMINI DR.	PMB 39135	BEAVERTON	OR	97008	4/9/2024	\$1,523.55	Services
ACTIVITY CONNECTION	9450 SW GEMINI DR.	PMB 39135	BEAVERTON	OR	97008	5/3/2024	\$677.88	Services
ACTIVITY CONNECTION	9450 SW GEMINI DR.	PMB 39135	BEAVERTON	OR	97008	5/10/2024	\$800.33	Services
ACTIVITY CONNECTION	9450 SW GEMINI DR.	PMB 39135	BEAVERTON	OR	97008	5/21/2024	\$380.84	Services
ACTIVITY CONNECTION	9450 SW GEMINI DR.	PMB 39135	BEAVERTON	OR	97008	5/29/2024	\$1,637.38	Services
ACTUARIAL ADVANTAGE INC	address unavailable					5/30/2024	\$41,000.00	Services
ADP INC	PO BOX 842875		BOSTON	MA	02284-2875	3/4/2024	\$15,719.04	Services
ADP INC	PO BOX 842875		BOSTON	MA	02284-2875	3/21/2024	\$8,405.02	Services
ADP INC	PO BOX 842875		BOSTON	MA	02284-2875	4/22/2024	\$55,700.07	Services
AFSCME COUNCIL 13	address unavailable					3/1/2024	\$4,558.91	Services
AFSCME COUNCIL 13	address unavailable					3/28/2024	\$291.71	Services
AFSCME COUNCIL 13	address unavailable					4/1/2024	\$4,423.33	Services
AFSCME COUNCIL 13	address unavailable					4/11/2024	\$287.60	Services
AFSCME COUNCIL 13	address unavailable					5/1/2024	\$4,092.83	Services
AFSCME COUNCIL 13	address unavailable					5/6/2024	\$246.09	Services
AFSCME COUNCIL 13	address unavailable					5/31/2024	\$6,156.40	Services
AGENCY FOR HEALTH CARE ADMIN	MEDICAID ACCTS RECEIVABLE MS14	2727 MAHAN DR	TALLAHASSEE	FL	32308	3/1/2024	\$20,970.00	Services
AGENCY FOR HEALTH CARE ADMIN	MEDICAID ACCTS RECEIVABLE MS14	2727 MAHAN DR	TALLAHASSEE	FL	32308	3/12/2024	\$26,551.50	Services
AGENCY FOR HEALTH CARE ADMIN	MEDICAID ACCTS RECEIVABLE MS14	2727 MAHAN DR	TALLAHASSEE	FL	32308	3/21/2024	\$1,000.00	Services
AGENCY FOR HEALTH CARE ADMIN	MEDICAID ACCTS RECEIVABLE MS14	2727 MAHAN DR	TALLAHASSEE	FL	32308	4/11/2024	\$26,551.50	Services
AGENCY FOR HEALTH CARE ADMIN	MEDICAID ACCTS RECEIVABLE MS14	2727 MAHAN DR	TALLAHASSEE	FL	32308	4/16/2024	\$26,000.00	Services
AGENCY FOR HEALTH CARE ADMIN	MEDICAID ACCTS RECEIVABLE MS14	2727 MAHAN DR	TALLAHASSEE	FL	32308	5/15/2024	\$26,551.50	Services
AHCA	address unavailable					4/9/2024	\$37,365.64	Services

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AHCA	address unavailable					5/3/2024	\$202,227.10	Services
ALACHUA CO TAX COLLECTOR	PO Box 44310		Jacksonville	FL	32231-4310	4/3/2024	\$8,884.87	Suppliers / Vendors
ALBEE FARM ROAD OPCO LLC	1026 Albee Farm Road		Venice	FL	34285-6213	3/6/2024	\$107,895.69	Other: OTA
ALBEE FARM ROAD OPCO LLC	1026 Albee Farm Road		Venice	FL	34285-6213	3/7/2024	\$32,378.11	Other: OTA
ALBEE FARM ROAD OPCO LLC	1026 Albee Farm Road		Venice	FL	34285-6213	3/13/2024	\$45,868.44	Other: OTA
ALBEE FARM ROAD OPCO LLC	1026 Albee Farm Road		Venice	FL	34285-6213	3/19/2024	\$152,603.06	Other: OTA
ALBEE FARM ROAD OPCO LLC	1026 Albee Farm Road		Venice	FL	34285-6213	3/21/2024	\$11,867.72	Other: OTA
ALBEE FARM ROAD OPCO LLC	1026 Albee Farm Road		Venice	FL	34285-6213	3/29/2024	\$116,457.31	Other: OTA
ALBEE FARM ROAD OPCO LLC	1026 Albee Farm Road		Venice	FL	34285-6213	4/3/2024	\$76,583.69	Other: OTA
ALBEE FARM ROAD OPCO LLC	1026 Albee Farm Road		Venice	FL	34285-6213	4/4/2024	\$3,862.96	Other: OTA
ALBEE FARM ROAD OPCO LLC	1026 Albee Farm Road		Venice	FL	34285-6213	4/10/2024	\$117,590.39	Other: OTA
ALBEE FARM ROAD OPCO LLC	1026 Albee Farm Road		Venice	FL	34285-6213	4/17/2024	\$101,369.02	Other: OTA
ALBEE FARM ROAD OPCO LLC	1026 Albee Farm Road		Venice	FL	34285-6213	4/19/2024	\$33,044.27	Other: OTA
ALBEE FARM ROAD OPCO LLC	1026 Albee Farm Road		Venice	FL	34285-6213	4/24/2024	\$68,914.36	Other: OTA
ALBEE FARM ROAD OPCO LLC	1026 Albee Farm Road		Venice	FL	34285-6213	5/1/2024	\$71,723.33	Other: OTA
ALBEE FARM ROAD OPCO LLC	1026 Albee Farm Road		Venice	FL	34285-6213	5/8/2024	\$4,788.78	Other: OTA
ALBEE FARM ROAD OPCO LLC	1026 Albee Farm Road		Venice	FL	34285-6213	5/15/2024	\$25,853.07	Other: OTA
ALBEE FARM ROAD OPCO LLC	1026 Albee Farm Road		Venice	FL	34285-6213	5/22/2024	\$43,139.51	Other: OTA
ALBEE FARM ROAD OPCO LLC	1026 Albee Farm Road		Venice	FL	34285-6213	5/29/2024	\$11,904.54	Other: OTA
ALEXANDRIA OPERATOR LLC	address unavailable					3/1/2024	\$10,766.10	Other: OTA
ALEXANDRIA OPERATOR LLC	address unavailable					3/8/2024	\$49,150.98	Other: OTA
ALEXANDRIA OPERATOR LLC	address unavailable					3/29/2024	\$10,322.73	Other: OTA
ALEXANDRIA OPERATOR LLC	address unavailable					4/5/2024	\$4,533.25	Other: OTA
ALEXANDRIA OPERATOR LLC	address unavailable					4/12/2024	\$460.53	Other: OTA
ALEXANDRIA OPERATOR LLC	address unavailable					4/26/2024	\$669.49	Other: OTA
ALEXANDRIA OPERATOR LLC	address unavailable					5/10/2024	\$6,099.64	Other: OTA
ALEXANDRIA OPERATOR LLC	address unavailable					5/24/2024	\$30.39	Other: OTA
ALEXANDRIA OPERATOR LLC	address unavailable					5/31/2024	\$311.06	Other: OTA
ALSTON & BIRD LLP	address unavailable					4/23/2024	\$11,819.70	Services
ALSTON & BIRD LLP	address unavailable					5/21/2024	\$10,478.00	Services
ALSTON & BIRD LLP	address unavailable					5/24/2024	\$4,749.20	Services
ALTERNATIVE SERVICE CONCEPTS	P.O. Box 736491		DALLAS	TX	75373	3/20/2024	\$33,081.55	Services
ALTERNATIVE SERVICE CONCEPTS	P.O. Box 736491		DALLAS	TX	75373	5/7/2024	\$14,058.32	Services
ALTERNATIVE SERVICE CONCEPTS	P.O. Box 736491		DALLAS	TX	75373	5/14/2024	\$14,058.32	Services
ALTERNATIVE SERVICE CONCEPTS	P.O. Box 736491		DALLAS	TX	75373	5/23/2024	\$14,058.32	Services
ALTRANAIS CARE CENTERS LLC	address unavailable					4/2/2024	\$65,299.61	Other: OTA
ALTRANAIS CARE CENTERS LLC	address unavailable					4/15/2024	\$5,528.79	Other: OTA
ALTRANAIS CARE CENTERS LLC	address unavailable					5/16/2024	\$1,128,108.50	Other: OTA
ALVAREZ PLUMBING INC	address unavailable					4/17/2024	\$8,980.32	Services
AMERICAN ELECTRIC POWER	APPALACHIAN POWER	PO BOX 371496	PITTSBURGH	PA	15250-7496	3/1/2024	\$23,106.00	Services
AMERICAN ELECTRIC POWER	APPALACHIAN POWER	PO BOX 371496	PITTSBURGH	PA	15250-7496	3/5/2024	\$7,567.83	Services
AMERICAN ELECTRIC POWER	APPALACHIAN POWER	PO BOX 371496	PITTSBURGH	PA	15250-7496	3/21/2024	\$8,877.83	Services
AMERICAN ELECTRIC POWER	APPALACHIAN POWER	PO BOX 371496	PITTSBURGH	PA	15250-7496	4/4/2024	\$10,310.21	Services
AMERICAN ELECTRIC POWER	APPALACHIAN POWER	PO BOX 371496	PITTSBURGH	PA	15250-7496	4/5/2024	\$10,048.82	Services
AMERICAN ELECTRIC POWER	APPALACHIAN POWER	PO BOX 371496	PITTSBURGH	PA	15250-7496	4/8/2024	\$153.29	Services
AMERICAN ELECTRIC POWER	APPALACHIAN POWER	PO BOX 371496	PITTSBURGH	PA	15250-7496	4/22/2024	\$7,403.87	Services
AMERICAN ELECTRIC POWER	APPALACHIAN POWER	PO BOX 371496	PITTSBURGH	PA	15250-7496	4/30/2024	\$1,736.52	Services
AMERICAN ELECTRIC POWER	APPALACHIAN POWER	PO BOX 371496	PITTSBURGH	PA	15250-7496	5/22/2024	\$8,419.35	Services
AMERICAN ELECTRIC POWER	APPALACHIAN POWER	PO BOX 371496	PITTSBURGH	PA	15250-7496	5/23/2024	\$9,433.54	Services
AMERICAN ELECTRIC POWER	APPALACHIAN POWER	PO BOX 371496	PITTSBURGH	PA	15250-7496	5/24/2024	\$9,998.72	Services
AMERICAN ELECTRIC POWER	APPALACHIAN POWER	PO BOX 371496	PITTSBURGH	PA	15250-7496	5/30/2024	\$5,327.12	Services
AMERICAN HEALTH ASSOCIATES INC	15712 SW 41ST ST	STE 16-20	DAVIE	FL	33331-1538	4/15/2024	\$3,617.56	Services
AMERICAN HEALTH ASSOCIATES INC	15712 SW 41ST ST	STE 16-20	DAVIE	FL	33331-1538	4/16/2024	\$2,601.20	Services
AMERICAN HEALTH ASSOCIATES INC	15712 SW 41ST ST	STE 16-20	DAVIE	FL	33331-1538	5/14/2024	\$3,526.01	Services
AMERICAN HEALTH ASSOCIATES INC	15712 SW 41ST ST	STE 16-20	DAVIE	FL	33331-1538	5/22/2024	\$1,787.90	Services
AMERIGAS	P O OX 105018		ATLANTA	GA	30348-5018	3/7/2024	\$2,938.74	Services
AMERIGAS	P O OX 105018		ATLANTA	GA	30348-5018	3/25/2024	\$4,436.72	Services

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AMERIGAS	P O OX 105018		ATLANTA	GA	30348-5018	4/3/2024	\$2,844.63	Services
AMERIGAS	P O OX 105018		ATLANTA	GA	30348-5018	4/18/2024	\$2,643.61	Services
AMERIGAS	P O OX 105018		ATLANTA	GA	30348-5018	4/22/2024	\$1,053.58	Services
AMERIGAS	P O OX 105018		ATLANTA	GA	30348-5018	4/30/2024	\$2,907.37	Services
AMERIGAS	P O OX 105018		ATLANTA	GA	30348-5018	5/22/2024	\$2,105.28	Services
ANN O'SHAUHNESY	Address on file					4/4/2024	\$14,000.25	Other: Reimbursement
AREA SERVICES, INC.	300 W. WATER STREET		SHAMOKIN	PA	17872	4/2/2024	\$283.00	Services
AREA SERVICES, INC.	300 W. WATER STREET		SHAMOKIN	PA	17872	4/25/2024	\$158.00	Services
AREA SERVICES, INC.	300 W. WATER STREET		SHAMOKIN	PA	17872	4/26/2024	\$5,315.50	Services
AREA SERVICES, INC.	300 W. WATER STREET		SHAMOKIN	PA	17872	5/2/2024	\$2,089.00	Services
AREA SERVICES, INC.	300 W. WATER STREET		SHAMOKIN	PA	17872	5/21/2024	\$496.00	Services
AREA SERVICES, INC.	300 W. WATER STREET		SHAMOKIN	PA	17872	5/29/2024	\$245.50	Services
AREA SERVICES, INC.	300 W. WATER STREET		SHAMOKIN	PA	17872	5/31/2024	\$969.50	Services
ARGOSY ELECTRIC INC	address unavailable					4/18/2024	\$60,612.00	Services
ASCENDIUM EDUCATION SOLUTIONS	address unavailable					5/24/2024	\$124,455.00	Services
ASPIRE AT PALMA SOLA BAY	6305 Cortez Rd W		Bradenton	FL	34210-2604	3/6/2024	\$233,567.92	Other: OTA
ASPIRE AT PALMA SOLA BAY	6305 Cortez Rd W		Bradenton	FL	34210-2604	3/13/2024	\$25,551.38	Other: OTA
ASPIRE AT PALMA SOLA BAY	6305 Cortez Rd W		Bradenton	FL	34210-2604	3/19/2024	\$223,399.62	Other: OTA
ASPIRE AT PALMA SOLA BAY	6305 Cortez Rd W		Bradenton	FL	34210-2604	3/21/2024	\$50,801.69	Other: OTA
ASPIRE AT PALMA SOLA BAY	6305 Cortez Rd W		Bradenton	FL	34210-2604	3/29/2024	\$173,043.26	Other: OTA
ASPIRE AT PALMA SOLA BAY	6305 Cortez Rd W		Bradenton	FL	34210-2604	4/3/2024	\$130,606.33	Other: OTA
ASPIRE AT PALMA SOLA BAY	6305 Cortez Rd W		Bradenton	FL	34210-2604	4/4/2024	\$3,141.06	Other: OTA
ASPIRE AT PALMA SOLA BAY	6305 Cortez Rd W		Bradenton	FL	34210-2604	4/10/2024	\$59,748.41	Other: OTA
ASPIRE AT PALMA SOLA BAY	6305 Cortez Rd W		Bradenton	FL	34210-2604	4/17/2024	\$110,368.73	Other: OTA
ASPIRE AT PALMA SOLA BAY	6305 Cortez Rd W		Bradenton	FL	34210-2604	4/19/2024	\$84,801.43	Other: OTA
ASPIRE AT PALMA SOLA BAY	6305 Cortez Rd W		Bradenton	FL	34210-2604	4/24/2024	\$228,815.00	Other: OTA
ASPIRE AT PALMA SOLA BAY	6305 Cortez Rd W		Bradenton	FL	34210-2604	5/1/2024	\$88,470.43	Other: OTA
ASPIRE AT PALMA SOLA BAY	6305 Cortez Rd W		Bradenton	FL	34210-2604	5/8/2024	\$126,058.55	Other: OTA
ASPIRE AT PALMA SOLA BAY	6305 Cortez Rd W		Bradenton	FL	34210-2604	5/15/2024	\$130,573.82	Other: OTA
ASPIRE AT PALMA SOLA BAY	6305 Cortez Rd W		Bradenton	FL	34210-2604	5/17/2024	\$18,356.30	Other: OTA
ASPIRE AT PALMA SOLA BAY	6305 Cortez Rd W		Bradenton	FL	34210-2604	5/22/2024	\$34,943.22	Other: OTA
ASPIRE AT PALMA SOLA BAY	6305 Cortez Rd W		Bradenton	FL	34210-2604	5/29/2024	\$53,903.19	Other: OTA
ATL TAX GROUP AND ASSOCIATES	address unavailable					4/10/2024	\$13,225.00	Services
ATL TAX GROUP AND ASSOCIATES	address unavailable					5/2/2024	\$11,100.00	Services
ATMOS ENERGY	PO BOX 740353		CINCINNATI	OH	45274-0353	3/4/2024	\$3,153.09	Services
ATMOS ENERGY	PO BOX 740353		CINCINNATI	OH	45274-0353	3/18/2024	\$4,652.39	Services
ATMOS ENERGY	PO BOX 740353		CINCINNATI	OH	45274-0353	4/4/2024	\$820.86	Services
ATMOS ENERGY	PO BOX 740353		CINCINNATI	OH	45274-0353	4/11/2024	\$2,577.26	Services
ATMOS ENERGY	PO BOX 740353		CINCINNATI	OH	45274-0353	4/17/2024	\$2,958.56	Services
ATMOS ENERGY	PO BOX 740353		CINCINNATI	OH	45274-0353	4/22/2024	\$1,476.93	Services
ATMOS ENERGY	PO BOX 740353		CINCINNATI	OH	45274-0353	4/26/2024	\$1,976.74	Services
ATMOS ENERGY	PO BOX 740353		CINCINNATI	OH	45274-0353	5/13/2024	\$2,200.69	Services
ATMOS ENERGY	PO BOX 740353		CINCINNATI	OH	45274-0353	5/15/2024	\$2,391.63	Services
ATMOS ENERGY	PO BOX 740353		CINCINNATI	OH	45274-0353	5/28/2024	\$1,748.01	Services
AUGUSTA CNTY SERVICE AUTHORITY	PO BOX 859		VERONA	VA	24482-0859	4/2/2024	\$8,170.09	Services
AUGUSTA CNTY SERVICE AUTHORITY	PO BOX 859		VERONA	VA	24482-0859	5/30/2024	\$6,823.03	Services
AUGUSTA COUNTY TREASURER	PO Box 590		Verona	VA	24482	3/1/2024	\$33,690.89	Other: Fees
AVERA & SMITH LLP	address unavailable					4/10/2024	\$30,000.00	Services
BAY AREA HOSPITALISTS	PO BOX 20065		TAMPA	FL	33622-0065	4/9/2024	\$8,000.00	Services
BAY AREA HOSPITALISTS	PO BOX 20065		TAMPA	FL	33622-0065	4/25/2024	\$5,500.00	Services
BAY AREA HOSPITALISTS	PO BOX 20065		TAMPA	FL	33622-0065	5/28/2024	\$1,500.00	Services
BAYA POINTE SNF OPERATIONS LLC	address unavailable					5/1/2024	\$10,749.20	Other: OTA
BEDFORD RURAL ELECTRIC	PO BOX 335		BEDFORD	PA	15522-0335	4/2/2024	\$8,122.40	Services
BEDFORD RURAL ELECTRIC	PO BOX 335		BEDFORD	PA	15522-0335	4/23/2024	\$21,605.09	Services
BELMONT BAY OPERATOR LLC	address unavailable					3/1/2024	\$6,751.76	Other: OTA
BELMONT BAY OPERATOR LLC	address unavailable					3/8/2024	\$139,534.99	Other: OTA
BELMONT BAY OPERATOR LLC	address unavailable					3/22/2024	\$180.00	Other: OTA

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BELMONT BAY OPERATOR LLC	address unavailable					4/12/2024	\$238,265.12	Other: OTA
BELMONT BAY OPERATOR LLC	address unavailable					4/26/2024	\$166,495.62	Other: OTA
BELMONT BAY OPERATOR LLC	address unavailable					5/3/2024	\$47,102.00	Other: OTA
BELMONT BAY OPERATOR LLC	address unavailable					5/10/2024	\$78,307.80	Other: OTA
BELMONT BAY OPERATOR LLC	address unavailable					5/17/2024	\$7,202.00	Other: OTA
BELMONT BAY OPERATOR LLC	address unavailable					5/24/2024	\$20,838.80	Other: OTA
BELMONT BAY OPERATOR LLC	address unavailable					5/31/2024	\$246,398.47	Other: OTA
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	3/4/2024	\$529.32	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	3/5/2024	\$12,534.95	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	3/6/2024	\$42,996.04	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	3/7/2024	\$2,477.68	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	3/8/2024	\$86,492.74	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	3/11/2024	\$2,081.60	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	3/12/2024	\$592.97	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	3/13/2024	\$1,733.37	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	3/14/2024	\$371.89	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	3/15/2024	\$765.09	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	3/18/2024	\$56,611.20	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	3/19/2024	\$7,856.21	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	3/20/2024	\$191.92	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	3/21/2024	\$183.22	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	3/22/2024	\$11,573.59	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	3/25/2024	\$409.82	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	3/26/2024	\$345.27	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	3/29/2024	\$86,040.51	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	4/1/2024	\$119,290.55	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	4/2/2024	\$105,414.82	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	4/5/2024	\$406.70	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	4/8/2024	\$13,517.31	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	4/9/2024	\$1,136.66	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	4/10/2024	\$9,236.96	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	4/11/2024	\$321.25	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	4/15/2024	\$178.69	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	4/16/2024	\$163.29	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	4/17/2024	\$20,146.12	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	4/18/2024	\$6,794.68	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	4/19/2024	\$2,768.34	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	4/22/2024	\$937.03	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	4/23/2024	\$1,162.79	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	4/24/2024	\$308.01	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	4/26/2024	\$7,867.52	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	4/30/2024	\$9,886.76	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	5/1/2024	\$113.02	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	5/3/2024	\$3,556.83	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	5/8/2024	\$9,024.97	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	5/9/2024	\$20.33	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	5/10/2024	\$220.14	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	5/13/2024	\$26,242.76	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	5/14/2024	\$122.08	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	5/15/2024	\$184.95	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	5/20/2024	\$4,077.60	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	5/21/2024	\$35.46	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	5/22/2024	\$3,433.19	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	5/24/2024	\$4,170.05	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	5/28/2024	\$33.02	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	5/29/2024	\$40.22	Services
Benefit Administrative Systems	1022 Highland Colony Parkway	Suite 202	Ridgeland	MS	39157	5/31/2024	\$266.59	Services

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
BLAZE EM LLC	PO BOX 1986		RUTHERFORDTON	NC	28139	3/18/2024	\$13,137.50	Services
BLAZE EM LLC	PO BOX 1986		RUTHERFORDTON	NC	28139	4/4/2024	\$10,456.50	Services
BLAZE EM LLC	PO BOX 1986		RUTHERFORDTON	NC	28139	4/18/2024	\$3,011.00	Services
BLAZE EM LLC	PO BOX 1986		RUTHERFORDTON	NC	28139	4/25/2024	\$1,774.00	Services
BLAZE EM LLC	PO BOX 1986		RUTHERFORDTON	NC	28139	5/23/2024	\$875.00	Services
BLUE RIDGE ENERGIES, LLC.	PO BOX 2008		LENOIR	NC	28645	3/19/2024	\$272.70	Services
BLUE RIDGE ENERGIES, LLC.	PO BOX 2008		LENOIR	NC	28645	3/29/2024	\$3,437.42	Services
BLUE RIDGE ENERGIES, LLC.	PO BOX 2008		LENOIR	NC	28645	4/16/2024	\$1,095.84	Services
BLUE RIDGE ENERGIES, LLC.	PO BOX 2008		LENOIR	NC	28645	5/13/2024	\$3,812.68	Services
BLUE RIDGE MOUNTAIN ELECTRIC	PO BOX 9		YOUNG HARRIS	GA	30582-0009	3/5/2024	\$10,947.83	Services
BLUE RIDGE MOUNTAIN ELECTRIC	PO BOX 9		YOUNG HARRIS	GA	30582-0009	3/28/2024	\$9,594.08	Services
BLUE RIDGE MOUNTAIN ELECTRIC	PO BOX 9		YOUNG HARRIS	GA	30582-0009	4/23/2024	\$7,528.49	Services
BLUE RIDGE MOUNTAIN ELECTRIC	PO BOX 9		YOUNG HARRIS	GA	30582-0009	5/20/2024	\$5,773.06	Services
BOROUGH OF SELINGSGROVE	REVENUE ACCOUNT	1 N HIGH ST.	SELINGSGROVE	PA	17870	5/13/2024	\$8,512.80	Services
Bower Lawn Care & LANDSCAPING LLC	2840 PARK RD		SELINGSGROVE	PA	17870	3/27/2024	\$13,237.28	Services
Bower Lawn Care & LANDSCAPING LLC	2840 PARK RD		SELINGSGROVE	PA	17870	4/5/2024	\$3,651.70	Services
BRANDON HEALTH	1465 OAKFIELD DR		BRANDON	FL	33511	3/14/2024	\$21,515.28	Other: OTA
BRANDON M ROSCOE	Address on file					3/13/2024	\$3,500.00	Services
BRANDON M ROSCOE	Address on file					4/30/2024	\$7,000.00	Services
BREVARD COUNTY TAX COLLECTOR	LISA CULLEN CFC	PO BOX 850	TITUSVILLE	FL	32781-0850	4/5/2024	\$24,036.92	Services
BRIGHTSTONE SECURITY SERVICES	address unavailable					3/15/2024	\$62,286.84	Services
BROAD RIVER WATER AUTHORITY	PO BOX 37		SPINDALE	NC	28160	4/2/2024	\$3,875.26	Services
BROAD RIVER WATER AUTHORITY	PO BOX 37		SPINDALE	NC	28160	4/17/2024	\$5,472.39	Services
BROAD RIVER WATER AUTHORITY	PO BOX 37		SPINDALE	NC	28160	5/29/2024	\$5,588.82	Services
BROWARD CO REVENUE COLLECTION	115 S Andrews Ave #A100		Fort Lauderdale	FL	33301	4/4/2024	\$14,189.24	Services
BRYAN DAIRY ROAD OPCO LLC	9035 Bryan Dairy Rd		Largo	FL	33777	3/6/2024	\$187,458.04	Other: OTA
BRYAN DAIRY ROAD OPCO LLC	9035 Bryan Dairy Rd		Largo	FL	33777	3/7/2024	\$36,470.11	Other: OTA
BRYAN DAIRY ROAD OPCO LLC	9035 Bryan Dairy Rd		Largo	FL	33777	3/13/2024	\$47,362.12	Other: OTA
BRYAN DAIRY ROAD OPCO LLC	9035 Bryan Dairy Rd		Largo	FL	33777	3/19/2024	\$156,963.28	Other: OTA
BRYAN DAIRY ROAD OPCO LLC	9035 Bryan Dairy Rd		Largo	FL	33777	3/21/2024	\$54,168.54	Other: OTA
BRYAN DAIRY ROAD OPCO LLC	9035 Bryan Dairy Rd		Largo	FL	33777	3/29/2024	\$257,422.44	Other: OTA
BRYAN DAIRY ROAD OPCO LLC	9035 Bryan Dairy Rd		Largo	FL	33777	4/3/2024	\$149,148.48	Other: OTA
BRYAN DAIRY ROAD OPCO LLC	9035 Bryan Dairy Rd		Largo	FL	33777	4/4/2024	\$10,499.87	Other: OTA
BRYAN DAIRY ROAD OPCO LLC	9035 Bryan Dairy Rd		Largo	FL	33777	4/10/2024	\$176,053.97	Other: OTA
BRYAN DAIRY ROAD OPCO LLC	9035 Bryan Dairy Rd		Largo	FL	33777	4/17/2024	\$169,432.00	Other: OTA
BRYAN DAIRY ROAD OPCO LLC	9035 Bryan Dairy Rd		Largo	FL	33777	4/19/2024	\$31,806.04	Other: OTA
BRYAN DAIRY ROAD OPCO LLC	9035 Bryan Dairy Rd		Largo	FL	33777	4/24/2024	\$192,752.05	Other: OTA
BRYAN DAIRY ROAD OPCO LLC	9035 Bryan Dairy Rd		Largo	FL	33777	5/1/2024	\$197,804.50	Other: OTA
BRYAN DAIRY ROAD OPCO LLC	9035 Bryan Dairy Rd		Largo	FL	33777	5/8/2024	\$11,566.64	Other: OTA
BRYAN DAIRY ROAD OPCO LLC	9035 Bryan Dairy Rd		Largo	FL	33777	5/15/2024	\$67,796.04	Other: OTA
BRYAN DAIRY ROAD OPCO LLC	9035 Bryan Dairy Rd		Largo	FL	33777	5/17/2024	\$53,925.36	Other: OTA
BRYAN DAIRY ROAD OPCO LLC	9035 Bryan Dairy Rd		Largo	FL	33777	5/22/2024	\$57,202.97	Other: OTA
BRYAN DAIRY ROAD OPCO LLC	9035 Bryan Dairy Rd		Largo	FL	33777	5/29/2024	\$4,374.81	Other: OTA
BULK TV TOP CO LLC	P.O. BOX 78131		MILWAUKEE	WI	54901	3/18/2024	\$8,475.19	Services
BULK TV TOP CO LLC	P.O. BOX 78131		MILWAUKEE	WI	54901	4/1/2024	\$1,264.99	Services
BULK TV TOP CO LLC	P.O. BOX 78131		MILWAUKEE	WI	54901	4/25/2024	\$8,175.96	Services
BULK TV TOP CO LLC	P.O. BOX 78131		MILWAUKEE	WI	54901	5/22/2024	\$11,254.76	Services
BULK TV TOP CO LLC	P.O. BOX 78131		MILWAUKEE	WI	54901	5/23/2024	\$1,070.50	Services
BULK TV TOP CO LLC	P.O. BOX 78131		MILWAUKEE	WI	54901	5/28/2024	\$1,109.50	Services
C&C MEDITEC LLC	9548 CARLYLE AVE		SURFSIDE	FL	33154	3/1/2024	\$2,640.00	Suppliers / Vendors
C&C MEDITEC LLC	9548 CARLYLE AVE		SURFSIDE	FL	33154	3/13/2024	\$2,715.00	Suppliers / Vendors
C&C MEDITEC LLC	9548 CARLYLE AVE		SURFSIDE	FL	33154	3/20/2024	\$1,320.00	Suppliers / Vendors

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
C&C MEDITEC LLC	9548 CARLYLE AVE		SURFSIDE	FL	33154	3/29/2024	\$1,050.00	Suppliers / Vendors
C&C MEDITEC LLC	9548 CARLYLE AVE		SURFSIDE	FL	33154	5/6/2024	\$1,134.00	Suppliers / Vendors
C&C MEDITEC LLC	9548 CARLYLE AVE		SURFSIDE	FL	33154	5/22/2024	\$990.00	Suppliers / Vendors
CAROLINA FLOORING	906 W UNION ST		MORGANTON	NC	28655	5/24/2024	\$8,878.92	Services
CAROLINA REHABILITATION &	SURGICAL ASSOC	3809 COMPUTER DR STE 100	RALEIGH	NC	27609-6518	3/20/2024	\$12,500.00	Services
CAROLINA REHABILITATION &	SURGICAL ASSOC	3809 COMPUTER DR STE 100	RALEIGH	NC	27609-6518	3/27/2024	\$3,500.00	Services
CAROLINA REHABILITATION &	SURGICAL ASSOC	3809 COMPUTER DR STE 100	RALEIGH	NC	27609-6518	4/2/2024	\$5,500.00	Services
CAROLINA REHABILITATION &	SURGICAL ASSOC	3809 COMPUTER DR STE 100	RALEIGH	NC	27609-6518	5/21/2024	\$7,000.00	Services
CAROLINA REHABILITATION &	SURGICAL ASSOC	3809 COMPUTER DR STE 100	RALEIGH	NC	27609-6518	5/30/2024	\$5,500.00	Services
CAROLINA SPEECH PATHOLOGY LLC	130 SALEM TOWNE COURT		APEX	NC	27502	3/19/2024	\$15,750.00	Services
CAROLINA SPEECH PATHOLOGY LLC	130 SALEM TOWNE COURT		APEX	NC	27502	4/23/2024	\$7,560.00	Services
CAROLINA SPEECH PATHOLOGY LLC	130 SALEM TOWNE COURT		APEX	NC	27502	4/29/2024	\$4,520.00	Services
CAROLINA SPEECH PATHOLOGY LLC	130 SALEM TOWNE COURT		APEX	NC	27502	5/1/2024	\$4,125.00	Services
CAROLINA SPEECH PATHOLOGY LLC	130 SALEM TOWNE COURT		APEX	NC	27502	5/21/2024	\$6,040.00	Services
CAROLINA SPEECH PATHOLOGY LLC	130 SALEM TOWNE COURT		APEX	NC	27502	5/22/2024	\$2,685.00	Services
CAROLINA SPEECH PATHOLOGY LLC	130 SALEM TOWNE COURT		APEX	NC	27502	5/30/2024	\$8,530.00	Services
CENTERPOINT ENERGY	175 NORTH CEDAR STREET		HAZLETON	PA	18201	3/18/2024	\$5,723.94	Services
CENTERPOINT ENERGY	175 NORTH CEDAR STREET		HAZLETON	PA	18201	4/19/2024	\$1,454.06	Services
CENTERPOINT ENERGY	175 NORTH CEDAR STREET		HAZLETON	PA	18201	5/15/2024	\$1,425.89	Services
CENTERS FOR MEDICARE AND MEDICAID S	7500 Security Boulevard		Baltimore	MD	21244-1850	3/22/2024	\$9,311.25	Other: OTA
CENTERS FOR MEDICARE AND MEDICAID S	7500 Security Boulevard		Baltimore	MD	21244-1850	3/27/2024	\$9,769.50	Other: OTA
CENTERS FOR MEDICARE AND MEDICAID S	7500 Security Boulevard		Baltimore	MD	21244-1850	4/3/2024	\$15,268.50	Other: OTA
CENTERS FOR MEDICARE AND MEDICAID S	7500 Security Boulevard		Baltimore	MD	21244-1850	4/11/2024	\$14,521.00	Other: OTA
CENTERS FOR MEDICARE AND MEDICAID S	7500 Security Boulevard		Baltimore	MD	21244-1850	5/30/2024	\$51,892.75	Other: OTA
CENTRAL JUNIATA EMS	PO BOX 133	47 CJEMS LANE	MIFFLINTOWN	PA	17059	3/18/2024	\$4,250.00	Services
CENTRAL JUNIATA EMS	PO BOX 133	47 CJEMS LANE	MIFFLINTOWN	PA	17059	4/17/2024	\$2,346.00	Services
CENTRAL JUNIATA EMS	PO BOX 133	47 CJEMS LANE	MIFFLINTOWN	PA	17059	5/24/2024	\$810.00	Services
CENTRAL JUNIATA EMS	PO BOX 133	47 CJEMS LANE	MIFFLINTOWN	PA	17059	5/31/2024	\$3,200.00	Services
CENTURYLINK	PO BOX 52187		PHOENIX	AZ	85072	3/14/2024	\$32,451.39	Services
CENTURYLINK	PO BOX 52187		PHOENIX	AZ	85072	3/20/2024	\$926.23	Services
CENTURYLINK	PO BOX 52187		PHOENIX	AZ	85072	4/19/2024	\$783.99	Services
CENTURYLINK	PO BOX 52187		PHOENIX	AZ	85072	4/23/2024	\$30,951.66	Services
CENTURYLINK	PO BOX 52187		PHOENIX	AZ	85072	5/13/2024	\$782.52	Services
CENTURYLINK	PO BOX 52187		PHOENIX	AZ	85072	5/21/2024	\$31,204.16	Services
CHAMPION COMFORT EXPERTS	address unavailable					4/3/2024	\$3,876.52	Services
CHAMPION COMFORT EXPERTS	address unavailable					5/21/2024	\$29,500.00	Services
CHARLES BORUM	Address on file					3/6/2024	\$4,500.00	Services
CHARLES BORUM	Address on file					3/18/2024	\$5,000.00	Services
CHARLES BORUM	Address on file					3/21/2024	\$4,500.00	Services
CHARLES SCHWAB BANK	3000 Schwab Way		Westlake	TX	76262	3/5/2024	\$12,148.00	Other: Fees
CHARLES SCHWAB BANK	3000 Schwab Way		Westlake	TX	76262	3/12/2024	\$15,989.18	Other: Fees
CHARLES SCHWAB BANK	3000 Schwab Way		Westlake	TX	76262	3/19/2024	\$11,757.31	Other: Fees
CHARLES SCHWAB BANK	3000 Schwab Way		Westlake	TX	76262	3/26/2024	\$16,049.68	Other: Fees
CHARLES SCHWAB BANK	3000 Schwab Way		Westlake	TX	76262	4/2/2024	\$12,865.52	Other: Fees
CHARLES SCHWAB BANK	3000 Schwab Way		Westlake	TX	76262	4/9/2024	\$15,789.12	Other: Fees
CHARLES SCHWAB BANK	3000 Schwab Way		Westlake	TX	76262	4/16/2024	\$12,253.30	Other: Fees
CHARLES SCHWAB BANK	3000 Schwab Way		Westlake	TX	76262	4/23/2024	\$16,241.63	Other: Fees
CHARLES SCHWAB BANK	3000 Schwab Way		Westlake	TX	76262	4/30/2024	\$12,943.57	Other: Fees
CHARLES SCHWAB BANK	3000 Schwab Way		Westlake	TX	76262	5/7/2024	\$15,261.42	Other: Fees
CHARLES SCHWAB BANK	3000 Schwab Way		Westlake	TX	76262	5/14/2024	\$11,724.40	Other: Fees
CHARLES SCHWAB BANK	3000 Schwab Way		Westlake	TX	76262	5/21/2024	\$14,781.03	Other: Fees
CHARLES SCHWAB BANK	3000 Schwab Way		Westlake	TX	76262	5/23/2024	\$13,548.39	Other: Fees

In re: LaVie Care Centers, LLC

Case No. 24-55507

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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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CHARLES SCHWAB BANK	3000 Schwab Way		Westlake	TX	76262	5/28/2024	\$46,042.32	Other: Fees
CHARLOTTE CO TAX COLLECTOR	18500 Murdock Circle		Port Charlotte	FL	33948	4/3/2024	\$9,462.14	Suppliers / Vendors
CHARTER COMMUNICATIONS	PO BOX 94188		PALATINE	IL	60094-4188	3/4/2024	\$452.55	Services
CHARTER COMMUNICATIONS	PO BOX 94188		PALATINE	IL	60094-4188	3/5/2024	\$2,135.77	Services
CHARTER COMMUNICATIONS	PO BOX 94188		PALATINE	IL	60094-4188	3/6/2024	\$3,235.33	Services
CHARTER COMMUNICATIONS	PO BOX 94188		PALATINE	IL	60094-4188	3/11/2024	\$5,850.74	Services
CHARTER COMMUNICATIONS	PO BOX 94188		PALATINE	IL	60094-4188	3/22/2024	\$1,216.68	Services
CHARTER COMMUNICATIONS	PO BOX 94188		PALATINE	IL	60094-4188	3/25/2024	\$1,640.30	Services
CHARTER COMMUNICATIONS	PO BOX 94188		PALATINE	IL	60094-4188	4/1/2024	\$3,188.80	Services
CHARTER COMMUNICATIONS	PO BOX 94188		PALATINE	IL	60094-4188	4/2/2024	\$616.68	Services
CHARTER COMMUNICATIONS	PO BOX 94188		PALATINE	IL	60094-4188	4/3/2024	\$4,029.96	Services
CHARTER COMMUNICATIONS	PO BOX 94188		PALATINE	IL	60094-4188	4/8/2024	\$7,432.78	Services
CHARTER COMMUNICATIONS	PO BOX 94188		PALATINE	IL	60094-4188	4/10/2024	\$6.40	Services
CHARTER COMMUNICATIONS	PO BOX 94188		PALATINE	IL	60094-4188	4/19/2024	\$1,658.40	Services
CHARTER COMMUNICATIONS	PO BOX 94188		PALATINE	IL	60094-4188	4/24/2024	\$4,277.67	Services
CHARTER COMMUNICATIONS	PO BOX 94188		PALATINE	IL	60094-4188	4/26/2024	\$1,216.68	Services
CHARTER COMMUNICATIONS	PO BOX 94188		PALATINE	IL	60094-4188	4/29/2024	\$3,561.79	Services
CHARTER COMMUNICATIONS	PO BOX 94188		PALATINE	IL	60094-4188	5/13/2024	\$1,215.62	Services
CHARTER COMMUNICATIONS	PO BOX 94188		PALATINE	IL	60094-4188	5/14/2024	\$1,121.81	Services
CHARTER COMMUNICATIONS	PO BOX 94188		PALATINE	IL	60094-4188	5/23/2024	\$1,876.22	Services
CHARTER COMMUNICATIONS	PO BOX 94188		PALATINE	IL	60094-4188	5/24/2024	\$2,474.64	Services
CHARTER COMMUNICATIONS	PO BOX 94188		PALATINE	IL	60094-4188	5/28/2024	\$4,158.87	Services
CHARTER COMMUNICATIONS	PO BOX 94188		PALATINE	IL	60094-4188	5/31/2024	\$3,091.85	Services
CHELSEA OPERATOR LLC	2715 Dogtown Road		Goochland	VA	23063	3/8/2024	\$130,262.72	Services
CHELSEA OPERATOR LLC	2715 Dogtown Road		Goochland	VA	23063	3/29/2024	\$48,643.13	Services
CHELSEA OPERATOR LLC	2715 Dogtown Road		Goochland	VA	23063	4/5/2024	\$79,256.86	Services
CHELSEA OPERATOR LLC	2715 Dogtown Road		Goochland	VA	23063	5/3/2024	\$20,261.43	Services
CHELSEA OPERATOR LLC	2715 Dogtown Road		Goochland	VA	23063	5/17/2024	\$10,242.03	Services
CHERRY BEKAERT LLP	PO BOX 25549		RICHMOND	VA	23260-5500	3/8/2024	\$116,615.88	Services
CHERRY BEKAERT LLP	PO BOX 25549		RICHMOND	VA	23260-5500	3/15/2024	\$5,393.04	Services
CHERRY BEKAERT LLP	PO BOX 25549		RICHMOND	VA	23260-5500	5/9/2024	\$116,615.88	Services
CHERRY BEKAERT LLP	PO BOX 25549		RICHMOND	VA	23260-5500	5/16/2024	\$4,231.56	Services
CHERRY BEKAERT LLP	PO BOX 25549		RICHMOND	VA	23260-5500	5/20/2024	\$105,026.19	Services
CHERRY BEKAERT LLP	PO BOX 25549		RICHMOND	VA	23260-5500	5/30/2024	\$78,750.00	Services
CHRISTOPHER C. HALL	Address on file					4/30/2024	\$8,476.00	Services
CIBC	120 South LaSalle Street		Chicago	IL	60603	3/19/2024	\$18,955.33	Other: Fees
CIBC	120 South LaSalle Street		Chicago	IL	60603	4/17/2024	\$20,397.70	Other: Fees
CIBC	120 South LaSalle Street		Chicago	IL	60603	5/1/2024	\$156,193.93	Other: Unclaimed Property
CIBC	120 South LaSalle Street		Chicago	IL	60603	5/21/2024	\$20,413.54	Other: Fees
CITRUS COUNTY TAX COLLECTOR	210 N Apopka Avenue, Suite 100		Inverness	FL	34450-4298	4/4/2024	\$17,880.42	Services
CITY OF ASHEVILLE	PO BOX 7148		ASHEVILLE	NC	28802	3/4/2024	\$4,748.58	Services
CITY OF ASHEVILLE	PO BOX 7148		ASHEVILLE	NC	28802	5/14/2024	\$5,828.09	Services
CITY OF ASHEVILLE	PO BOX 7148		ASHEVILLE	NC	28802	5/29/2024	\$6,972.68	Services
CITY OF BUSHNELL	PO BOX 115		BUSHNELL	FL	33513	3/19/2024	\$10,530.46	Services
CITY OF BUSHNELL	PO BOX 115		BUSHNELL	FL	33513	4/17/2024	\$10,194.81	Services
CITY OF BUSHNELL	PO BOX 115		BUSHNELL	FL	33513	5/29/2024	\$8,482.52	Services
CITY OF CHARLOTTE	600 EAST 4TH STREET	BILLING CENTER	CHARLOTTE	NC	28250-0001	3/7/2024	\$5,045.93	Services
CITY OF CHARLOTTE	600 EAST 4TH STREET	BILLING CENTER	CHARLOTTE	NC	28250-0001	3/19/2024	\$5,863.17	Services
CITY OF CHARLOTTE	600 EAST 4TH STREET	BILLING CENTER	CHARLOTTE	NC	28250-0001	4/16/2024	\$5,340.40	Services
CITY OF CHARLOTTE	600 EAST 4TH STREET	BILLING CENTER	CHARLOTTE	NC	28250-0001	4/17/2024	\$6,243.20	Services
CITY OF CHARLOTTE	600 EAST 4TH STREET	BILLING CENTER	CHARLOTTE	NC	28250-0001	5/13/2024	\$6,373.72	Services
CITY OF CHARLOTTE	600 EAST 4TH STREET	BILLING CENTER	CHARLOTTE	NC	28250-0001	5/21/2024	\$6,123.10	Services
CITY OF KANNAPOLIS	FINANCE DEPARTMENT	PO BOX 1199	KANNAPOLIS	NC	28082-1199	3/20/2024	\$3,302.60	Services
CITY OF KANNAPOLIS	FINANCE DEPARTMENT	PO BOX 1199	KANNAPOLIS	NC	28082-1199	4/9/2024	\$239.25	Services
CITY OF KANNAPOLIS	FINANCE DEPARTMENT	PO BOX 1199	KANNAPOLIS	NC	28082-1199	5/10/2024	\$2,938.10	Services
CITY OF KANNAPOLIS	FINANCE DEPARTMENT	PO BOX 1199	KANNAPOLIS	NC	28082-1199	5/23/2024	\$239.25	Services
CITY OF KANNAPOLIS	FINANCE DEPARTMENT	PO BOX 1199	KANNAPOLIS	NC	28082-1199	5/28/2024	\$2,103.80	Services

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CITY OF KANNAPOLIS	FINANCE DEPARTMENT	PO BOX 1199	KANNAPOLIS	NC	28082-1199	5/29/2024	\$239.25	Services
CITY OF LAKE CITY	address unavailable					3/20/2024	\$7,979.08	Services
CITY OF LAKE CITY	address unavailable					4/19/2024	\$6,186.94	Services
CITY OF LINCOLNTON	PO DRAWER 617		LINCOLNTON	NC	28092	4/2/2024	\$8,451.45	Services
CITY OF LINCOLNTON	PO DRAWER 617		LINCOLNTON	NC	28092	4/24/2024	\$6,412.31	Services
CITY OF LINCOLNTON	PO DRAWER 617		LINCOLNTON	NC	28092	5/21/2024	\$6,855.38	Services
CITY OF MCCOMB	WATER DEPARTMENT	PO BOX 667	MCCOMB	MS	39649-0667	3/19/2024	\$4,601.43	Services
CITY OF MCCOMB	WATER DEPARTMENT	PO BOX 667	MCCOMB	MS	39649-0667	5/13/2024	\$4,264.38	Services
CITY OF MCCOMB	WATER DEPARTMENT	PO BOX 667	MCCOMB	MS	39649-0667	5/22/2024	\$4,767.64	Services
CITY OF MERIDIAN	PO Box 1430		Meridian	MS	39302	4/18/2024	\$4,782.00	Services
CITY OF MERIDIAN	PO Box 1430		Meridian	MS	39302	5/13/2024	\$6,260.01	Services
CITY OF NAPLES	address unavailable					3/20/2024	\$14,246.77	Services
CITY OF NAPLES	address unavailable					5/15/2024	\$7,060.25	Services
CITY OF NEWPORT NEWS	RENEE POPERNACK	NEWPORT NEWS PARKS, REC & TRSM	NEWPORT NEWS	VA	23606	3/11/2024	\$20,843.29	Other: Fees
CITY OF NORFOLK TREASURER	address unavailable					4/8/2024	\$25,078.44	Other: Fees
CITY OF RALEIGH	PO BOX 96084		CHARLOTTE	NC	28296 0084	4/4/2024	\$3,540.74	Services
CITY OF RALEIGH	PO BOX 96084		CHARLOTTE	NC	28296 0084	4/30/2024	\$3,105.07	Services
CITY OF RALEIGH	PO BOX 96084		CHARLOTTE	NC	28296 0084	5/31/2024	\$3,172.56	Services
CITY OF STAUNTON	PO BOX 58		STAUNTON	VA	24402-0058	3/6/2024	\$11,740.72	Services
CITY OF STAUNTON	PO BOX 58		STAUNTON	VA	24402-0058	4/3/2024	\$6,695.76	Services
CITY OF STAUNTON	PO BOX 58		STAUNTON	VA	24402-0058	5/13/2024	\$12,492.36	Services
Claiborne, Nathaniel Ray	Address on file					3/4/2024	\$4,400.00	Services
Claiborne, Nathaniel Ray	Address on file					3/22/2024	\$1,900.00	Services
Claiborne, Nathaniel Ray	Address on file					4/17/2024	\$5,000.00	Services
Claiborne, Nathaniel Ray	Address on file					5/13/2024	\$9,300.00	Services
CLAY COUNTY TAX COLLECTOR	PO BOX 1843					4/3/2024	\$15,626.60	Services
CLAY COUNTY WATER & SEWER DIST	PO BOX 838		HAYESVILLE	NC	28904	4/2/2024	\$5,380.10	Services
CLAY COUNTY WATER & SEWER DIST	PO BOX 838		HAYESVILLE	NC	28904	4/23/2024	\$4,662.60	Services
CLAY COUNTY WATER & SEWER DIST	PO BOX 838		HAYESVILLE	NC	28904	5/21/2024	\$4,246.50	Services
COASTAL CARE STAFFING	1525 S TAMIAMI TRAIL	SUITE 603	VENICE	FL	34285	3/15/2024	\$41,666.66	Services
COASTAL CARE STAFFING	1525 S TAMIAMI TRAIL	SUITE 603	VENICE	FL	34285	4/15/2024	\$41,666.66	Services
COASTAL PTAC SERVICES OF FL	address unavailable					3/19/2024	\$8,293.58	Services
COBBS ALLEN CAPITAL DBA CAC SPECIAL	address unavailable					5/31/2024	\$64,000.00	Services
COLLIER COUNTY TAX COLLECTOR	3291 E Tamiani Trail		Naples	FL	34112	4/3/2024	\$69,360.73	Suppliers / Vendors
COLORART LLC	PO BOX 645031		DALLAS	TX	75264	4/5/2024	\$1,638.00	Services
COLORART LLC	PO BOX 645031		DALLAS	TX	75264	4/22/2024	\$5,438.68	Services
COLORART LLC	PO BOX 645031		DALLAS	TX	75264	5/6/2024	\$6,328.39	Services
COLORART LLC	PO BOX 645031		DALLAS	TX	75264	5/28/2024	\$3,381.40	Services
COLUMBIA COUNTY TAX COLLECTOR	135 NE Hernando Ave, Suite 125		Lake City	FL	32055	3/29/2024	\$12,958.14	Suppliers / Vendors
COLUMBIA GAS OF VIRGINIA	PO BOX 742529		CINCINNATI	OH	45274-2529	3/4/2024	\$2,247.08	Services
COLUMBIA GAS OF VIRGINIA	PO BOX 742529		CINCINNATI	OH	45274-2529	3/18/2024	\$1,484.12	Services
COLUMBIA GAS OF VIRGINIA	PO BOX 742529		CINCINNATI	OH	45274-2529	4/15/2024	\$3,537.03	Services
COLUMBIA GAS OF VIRGINIA	PO BOX 742529		CINCINNATI	OH	45274-2529	5/13/2024	\$2,099.55	Services
COMCAST	PO BOX 37601		PHILADELPHIA	PA	19101-0601	3/4/2024	\$962.79	Services
COMCAST	PO BOX 37601		PHILADELPHIA	PA	19101-0601	3/11/2024	\$3,061.19	Services
COMCAST	PO BOX 37601		PHILADELPHIA	PA	19101-0601	3/18/2024	\$3,829.10	Services
COMCAST	PO BOX 37601		PHILADELPHIA	PA	19101-0601	4/1/2024	\$3,198.51	Services
COMCAST	PO BOX 37601		PHILADELPHIA	PA	19101-0601	4/15/2024	\$962.79	Services
COMCAST	PO BOX 37601		PHILADELPHIA	PA	19101-0601	4/16/2024	\$333.56	Services
COMCAST	PO BOX 37601		PHILADELPHIA	PA	19101-0601	4/17/2024	\$1,937.78	Services
COMCAST	PO BOX 37601		PHILADELPHIA	PA	19101-0601	4/19/2024	\$1,739.32	Services
COMCAST	PO BOX 37601		PHILADELPHIA	PA	19101-0601	4/24/2024	\$850.99	Services
COMCAST	PO BOX 37601		PHILADELPHIA	PA	19101-0601	4/25/2024	\$2,098.59	Services
COMCAST	PO BOX 37601		PHILADELPHIA	PA	19101-0601	5/13/2024	\$3,070.27	Services
COMCAST	PO BOX 37601		PHILADELPHIA	PA	19101-0601	5/14/2024	\$962.79	Services
COMCAST	PO BOX 37601		PHILADELPHIA	PA	19101-0601	5/17/2024	\$3,422.51	Services

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
COMCAST	PO BOX 37601		PHILADELPHIA	PA	19101-0601	5/24/2024	\$3,089.90	Services
COMCAST	PO BOX 37601		PHILADELPHIA	PA	19101-0601	5/28/2024	\$486.31	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	3/1/2024	\$2,156.84	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	3/5/2024	\$16,131.19	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	3/7/2024	\$3,419.29	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	3/11/2024	\$3,044.57	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	3/13/2024	\$16,066.16	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	3/15/2024	\$3,054.54	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	3/19/2024	\$10,596.55	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	3/21/2024	\$7,156.06	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	3/25/2024	\$5,654.40	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	3/27/2024	\$9,347.48	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	3/29/2024	\$4,212.42	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	4/2/2024	\$16,665.35	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	4/5/2024	\$2,241.04	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	4/9/2024	\$9,230.77	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	4/11/2024	\$5,596.24	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	4/15/2024	\$3,081.73	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	4/17/2024	\$13,949.00	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	4/19/2024	\$4,173.76	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	4/23/2024	\$13,220.08	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	4/25/2024	\$4,238.28	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	4/29/2024	\$3,384.43	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	5/1/2024	\$13,868.16	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	5/2/2024	\$14,260.53	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	5/7/2024	\$3,578.45	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	5/9/2024	\$3,678.18	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	5/14/2024	\$11,627.54	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	5/16/2024	\$4,055.65	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	5/21/2024	\$7,810.68	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	5/23/2024	\$5,418.54	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	5/28/2024	\$4,016.65	Services
COMDATA NETWORK INC	5301 Maryland Way		Brentwood	TN	37027	5/29/2024	\$4,647.21	Services
COMMONWEALTH OF PENNSYLVANIA	DEPT. OF LABOR & INDUSTRY	BUREAU OF OCCUPATIONAL &	HARRISBURG	PA	07106-8572	3/11/2024	\$16,250.00	Other: Fees
COMMONWEALTH OF PENNSYLVANIA	DEPT. OF LABOR & INDUSTRY	BUREAU OF OCCUPATIONAL &	HARRISBURG	PA	07106-8572	5/14/2024	\$8,723.40	Other: Fees
COMPREHENSIVE ENERGY SERVICES	777 BENNETT DRIVE		LONGWOOD	FL	32750	3/18/2024	\$3,658.58	Services
COMPREHENSIVE ENERGY SERVICES	777 BENNETT DRIVE		LONGWOOD	FL	32750	4/25/2024	\$3,973.34	Services
CONDON TOBIN SLADEK THORNTON	NERENBURG PLLC	8080 PARK LANE	DALLAS	TX	75231	4/2/2024	\$4,044.00	Services
CONDON TOBIN SLADEK THORNTON	NERENBURG PLLC	8080 PARK LANE	DALLAS	TX	75231	5/13/2024	\$4,521.00	Services
CONSILIO INC	251 LITTLE FALLS DRIVE		WILMINGTON	DE	19808	3/19/2024	\$8,022.28	Services
CORNERSTONE HEALTHCARE STAFFING LLC STAFFING	3970 SPRINGFIELD TRAIL		YOUNGSVILLE	NC	27596	3/8/2024	\$5,750.00	Services
CORNERSTONE HEALTHCARE STAFFING LLC STAFFING	3970 SPRINGFIELD TRAIL		YOUNGSVILLE	NC	27596	4/9/2024	\$5,750.00	Services
CORPORATE FLEET SERVICES INC	16322 WOODWARD AVE		HIGHLAND PARK	MI	48203	3/1/2024	\$24,515.81	Services
CORPORATE FLEET SERVICES INC	16322 WOODWARD AVE		HIGHLAND PARK	MI	48203	3/12/2024	\$12,682.40	Services
CORPORATE FLEET SERVICES INC	16322 WOODWARD AVE		HIGHLAND PARK	MI	48203	3/14/2024	\$23,846.29	Services
CORPORATE FLEET SERVICES INC	16322 WOODWARD AVE		HIGHLAND PARK	MI	48203	4/3/2024	\$524.00	Services
CORPORATE FLEET SERVICES INC	16322 WOODWARD AVE		HIGHLAND PARK	MI	48203	4/19/2024	\$22,710.74	Services

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CORPORATE FLEET SERVICES, INC.	16322 WOODWARD AVE		HIGHLAND PARK	MI	48203	3/7/2024	\$13,378.13	Services
CORPORATE FLEET SERVICES, INC.	16322 WOODWARD AVE		HIGHLAND PARK	MI	48203	4/18/2024	\$2,682.04	Services
CORPORATE FLEET SERVICES, INC.	16322 WOODWARD AVE		HIGHLAND PARK	MI	48203	5/7/2024	\$22,276.95	Services
COUNTRYSIDE BLVD OPCO LLC	3825 COUNTRYSIDE BLVD		PALM HARBOR	FL	34684	3/6/2024	\$468,138.70	Other: OTA
COUNTRYSIDE BLVD OPCO LLC	3825 COUNTRYSIDE BLVD		PALM HARBOR	FL	34684	3/7/2024	\$37,171.05	Other: OTA
COUNTRYSIDE BLVD OPCO LLC	3825 COUNTRYSIDE BLVD		PALM HARBOR	FL	34684	3/13/2024	\$57,741.64	Other: OTA
COUNTRYSIDE BLVD OPCO LLC	3825 COUNTRYSIDE BLVD		PALM HARBOR	FL	34684	3/19/2024	\$134,392.97	Other: OTA
COUNTRYSIDE BLVD OPCO LLC	3825 COUNTRYSIDE BLVD		PALM HARBOR	FL	34684	3/21/2024	\$101,420.26	Other: OTA
COUNTRYSIDE BLVD OPCO LLC	3825 COUNTRYSIDE BLVD		PALM HARBOR	FL	34684	3/29/2024	\$377,043.89	Other: OTA
COUNTRYSIDE BLVD OPCO LLC	3825 COUNTRYSIDE BLVD		PALM HARBOR	FL	34684	4/3/2024	\$115,794.29	Other: OTA
COUNTRYSIDE BLVD OPCO LLC	3825 COUNTRYSIDE BLVD		PALM HARBOR	FL	34684	4/4/2024	\$24,530.27	Other: OTA
COUNTRYSIDE BLVD OPCO LLC	3825 COUNTRYSIDE BLVD		PALM HARBOR	FL	34684	4/10/2024	\$108,507.87	Other: OTA
COUNTRYSIDE BLVD OPCO LLC	3825 COUNTRYSIDE BLVD		PALM HARBOR	FL	34684	4/17/2024	\$135,496.60	Other: OTA
COUNTRYSIDE BLVD OPCO LLC	3825 COUNTRYSIDE BLVD		PALM HARBOR	FL	34684	4/19/2024	\$17,178.50	Other: OTA
COUNTRYSIDE BLVD OPCO LLC	3825 COUNTRYSIDE BLVD		PALM HARBOR	FL	34684	4/24/2024	\$29,064.68	Other: OTA
COUNTRYSIDE BLVD OPCO LLC	3825 COUNTRYSIDE BLVD		PALM HARBOR	FL	34684	4/26/2024	\$119,347.77	Other: OTA
COUNTRYSIDE BLVD OPCO LLC	3825 COUNTRYSIDE BLVD		PALM HARBOR	FL	34684	5/1/2024	\$31,701.81	Other: OTA
COUNTRYSIDE BLVD OPCO LLC	3825 COUNTRYSIDE BLVD		PALM HARBOR	FL	34684	5/8/2024	\$73,367.41	Other: OTA
COUNTRYSIDE BLVD OPCO LLC	3825 COUNTRYSIDE BLVD		PALM HARBOR	FL	34684	5/15/2024	\$53,859.45	Other: OTA
COUNTRYSIDE BLVD OPCO LLC	3825 COUNTRYSIDE BLVD		PALM HARBOR	FL	34684	5/17/2024	\$29,709.68	Other: OTA
COUNTRYSIDE BLVD OPCO LLC	3825 COUNTRYSIDE BLVD		PALM HARBOR	FL	34684	5/22/2024	\$72,327.58	Other: OTA
COUNTRYSIDE BLVD OPCO LLC	3825 COUNTRYSIDE BLVD		PALM HARBOR	FL	34684	5/29/2024	\$4,915.30	Other: OTA
COUNTY OF ISLE OF WIGHT	DEPT. OF PUBLIC UTILITIES	PO BOX 108	ISLE OF WIGHT	VA	23397	4/22/2024	\$8,984.50	Services
CREDIT MANAGEMENT COMPANY	661 ANDERSEN DRIVE	SUITE 110	PITTSBURGH	PA	15220	3/19/2024	\$7,052.53	Services
CREDIT MANAGEMENT COMPANY	661 ANDERSEN DRIVE	SUITE 110	PITTSBURGH	PA	15220	4/15/2024	\$32,362.39	Services
CREDIT MANAGEMENT COMPANY	661 ANDERSEN DRIVE	SUITE 110	PITTSBURGH	PA	15220	4/29/2024	\$12,691.92	Services
CUMMINS INC	P O BOX 772639		DETROIT	MI	48277-2639	3/19/2024	\$23,698.08	Services
CUMMINS INC	P O BOX 772639		DETROIT	MI	48277-2639	4/26/2024	\$489.51	Services
CURRAN TAYLOR INC	PO BOX 3500		PITTSBURGH	PA	15230-3500	3/19/2024	\$3,582.31	Services
CURRAN TAYLOR INC	PO BOX 3500		PITTSBURGH	PA	15230-3500	3/27/2024	\$3,998.14	Services
CURRAN TAYLOR INC	PO BOX 3500		PITTSBURGH	PA	15230-3500	4/2/2024	\$5,192.71	Services
CURRAN TAYLOR INC	PO BOX 3500		PITTSBURGH	PA	15230-3500	4/16/2024	\$9,305.79	Services
CURRAN TAYLOR INC	PO BOX 3500		PITTSBURGH	PA	15230-3500	4/17/2024	\$3,480.38	Services
CURRAN TAYLOR INC	PO BOX 3500		PITTSBURGH	PA	15230-3500	5/14/2024	\$6,401.45	Services
CURRAN TAYLOR INC	PO BOX 3500		PITTSBURGH	PA	15230-3500	5/21/2024	\$1,768.19	Services
CURRAN TAYLOR INC	PO BOX 3500		PITTSBURGH	PA	15230-3500	5/29/2024	\$1,199.33	Services
DE LA PIEDRA LAW FIRM PA	100 Northcliffe Drive #730		Gulf Breeze	FL	32562	3/11/2024	\$60,000.00	Services
DE LA PIEDRA LAW FIRM PA	100 Northcliffe Drive #730		Gulf Breeze	FL	32562	3/18/2024	\$75,000.00	Services
DE LA PIEDRA LAW FIRM PA	100 Northcliffe Drive #730		Gulf Breeze	FL	32562	4/24/2024	\$45,000.00	Services
DELTONA OPERATING LLC	1851 Elkcarn Boulevard		Deltona	FL	32725-3922	3/8/2024	\$51,451.34	Services
DELTONA OPERATING LLC	1851 Elkcarn Boulevard		Deltona	FL	32725-3922	3/15/2024	\$257,729.67	Services
DELTONA OPERATING LLC	1851 Elkcarn Boulevard		Deltona	FL	32725-3922	3/22/2024	\$135,811.31	Services
DELTONA OPERATING LLC	1851 Elkcarn Boulevard		Deltona	FL	32725-3922	3/29/2024	\$67,352.76	Services
DELTONA OPERATING LLC	1851 Elkcarn Boulevard		Deltona	FL	32725-3922	4/5/2024	\$17,173.40	Services
DELTONA OPERATING LLC	1851 Elkcarn Boulevard		Deltona	FL	32725-3922	4/12/2024	\$183,784.93	Services
DELTONA OPERATING LLC	1851 Elkcarn Boulevard		Deltona	FL	32725-3922	4/19/2024	\$22,895.52	Services
DELTONA OPERATING LLC	1851 Elkcarn Boulevard		Deltona	FL	32725-3922	4/26/2024	\$14,512.58	Services
DELTONA OPERATING LLC	1851 Elkcarn Boulevard		Deltona	FL	32725-3922	5/3/2024	\$20,998.04	Services
DELTONA OPERATING LLC	1851 Elkcarn Boulevard		Deltona	FL	32725-3922	5/10/2024	\$14,799.85	Services
DELTONA OPERATING LLC	1851 Elkcarn Boulevard		Deltona	FL	32725-3922	5/24/2024	\$22,171.00	Services
DEPT OF HEALTH & HOSPITALS	address unavailable					3/18/2024	\$219,735.20	Services
DIAS AND ASSOC, PA OPERATING ACCOUN	5110 Sunforest Dr Ste 160		Tampa	FL	33634-6307	3/11/2024	\$578,669.67	Services
DIAS AND ASSOC, PA OPERATING ACCOUN	5110 Sunforest Dr Ste 160		Tampa	FL	33634-6307	4/10/2024	\$579,009.67	Services
DIAS AND ASSOC, PA OPERATING ACCOUN	5110 Sunforest Dr Ste 160		Tampa	FL	33634-6307	5/14/2024	\$327,823.59	Services

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DIAS AND ASSOC, PA OPERATING ACCOUN	5110 Sunforest Dr Ste 160		Tampa	FL	33634-6307	5/31/2024	\$250,000.00	Services
DIRECT SUPPLY	PO BOX 88201		MILWAUKEE	WI	53288-0201	3/8/2024	\$150,197.68	Suppliers / Vendors
DIRECT SUPPLY	PO BOX 88201		MILWAUKEE	WI	53288-0201	3/15/2024	\$75,972.96	Suppliers / Vendors
DIRECT SUPPLY	PO BOX 88201		MILWAUKEE	WI	53288-0201	3/25/2024	\$75,912.48	Suppliers / Vendors
DIRECT SUPPLY	PO BOX 88201		MILWAUKEE	WI	53288-0201	3/28/2024	\$75,075.34	Suppliers / Vendors
DIRECT SUPPLY	PO BOX 88201		MILWAUKEE	WI	53288-0201	4/8/2024	\$74,087.36	Suppliers / Vendors
DIRECT SUPPLY	PO BOX 88201		MILWAUKEE	WI	53288-0201	4/11/2024	\$75,014.16	Suppliers / Vendors
DIRECT SUPPLY	PO BOX 88201		MILWAUKEE	WI	53288-0201	4/23/2024	\$75,102.55	Suppliers / Vendors
DIRECT SUPPLY	PO BOX 88201		MILWAUKEE	WI	53288-0201	4/26/2024	\$75,112.79	Suppliers / Vendors
DIRECT SUPPLY	PO BOX 88201		MILWAUKEE	WI	53288-0201	5/3/2024	\$75,361.83	Suppliers / Vendors
DIRECT SUPPLY	PO BOX 88201		MILWAUKEE	WI	53288-0201	5/9/2024	\$75,289.18	Suppliers / Vendors
DIRECT SUPPLY	PO BOX 88201		MILWAUKEE	WI	53288-0201	5/17/2024	\$75,525.01	Suppliers / Vendors
DIRECT SUPPLY	PO BOX 88201		MILWAUKEE	WI	53288-0201	5/23/2024	\$75,138.39	Suppliers / Vendors
DIVISION OF MEDICAID SERVICES REFUNDS	P O BOX 23078		JACKSONVILLE	MS	39225-3078	3/21/2024	\$260,640.15	Services
DIVISION OF MEDICAID SERVICES REFUNDS	P O BOX 23078		JACKSONVILLE	MS	39225-3078	4/17/2024	\$275,946.00	Services
DIVISION OF MEDICAID SERVICES REFUNDS	P O BOX 23078		JACKSONVILLE	MS	39225-3078	5/20/2024	\$266,979.45	Services
DIVISION OF MEDICAL ASSISTANCE	1050 UMSTEAD DR		RALEIGH	NC	27603	3/18/2024	\$846,231.75	Services
DIVISION OF MEDICAL ASSISTANCE	1050 UMSTEAD DR		RALEIGH	NC	27603	4/16/2024	\$896,571.00	Services
DIVISION OF MEDICAL ASSISTANCE	1050 UMSTEAD DR		RALEIGH	NC	27603	4/17/2024	\$33,721.00	Services
DIVISION OF MEDICAL ASSISTANCE	1050 UMSTEAD DR		RALEIGH	NC	27603	5/16/2024	\$884,929.50	Services
DIVISION OF MEDICAL ASSISTANCE	1050 UMSTEAD DR		RALEIGH	NC	27603	5/17/2024	\$101,830.00	Services
DLH ROOF MANAGEMENT SVCS, LLC.	3316 SE MONTGOMERY CIRCLE		ARCADIA	FL	34266	3/19/2024	\$8,267.27	Services
DLH ROOF MANAGEMENT SVCS, LLC.	3316 SE MONTGOMERY CIRCLE		ARCADIA	FL	34266	3/29/2024	\$3,631.20	Services
DLP TWIN COUNTY REGIONAL HOSPI	PO BOX 744944		ATLANTA	GA	30374	5/28/2024	\$720.07	Services
DLP TWIN COUNTY REGIONAL HOSPI	PO BOX 744944		ATLANTA	GA	30374	5/31/2024	\$14,282.18	Services
DOMINION VIRGINIA POWER	PO BOX 26543		RICHMOND	VA	23290-0001	3/5/2024	\$18,466.03	Services
DOMINION VIRGINIA POWER	PO BOX 26543		RICHMOND	VA	23290-0001	3/22/2024	\$6,849.59	Services
DOMINION VIRGINIA POWER	PO BOX 26543		RICHMOND	VA	23290-0001	4/5/2024	\$7,477.00	Services
DOMINION VIRGINIA POWER	PO BOX 26543		RICHMOND	VA	23290-0001	4/9/2024	\$7,382.12	Services
DOMINION VIRGINIA POWER	PO BOX 26543		RICHMOND	VA	23290-0001	4/17/2024	\$12,304.87	Services
DOMINION VIRGINIA POWER	PO BOX 26543		RICHMOND	VA	23290-0001	4/18/2024	\$14,317.81	Services
DOMINION VIRGINIA POWER	PO BOX 26543		RICHMOND	VA	23290-0001	5/14/2024	\$11,581.73	Services
DOMINION VIRGINIA POWER	PO BOX 26543		RICHMOND	VA	23290-0001	5/16/2024	\$6,775.88	Services
DOMINION VIRGINIA POWER	PO BOX 26543		RICHMOND	VA	23290-0001	5/21/2024	\$15,877.37	Services
DOMINION VIRGINIA POWER	PO BOX 26543		RICHMOND	VA	23290-0001	5/28/2024	\$7,101.81	Services
DOMINION VIRGINIA POWER	PO BOX 26543		RICHMOND	VA	23290-0001	5/30/2024	\$17,260.43	Services
DOMINION VIRGINIA POWER	PO BOX 26543		RICHMOND	VA	23290-0001	5/31/2024	\$13,943.39	Services
DR MLK STREET OPCO LLC	1410 DR MARTIN LUTHER KING ST.	NORTH	SAFETY HARBOR	FL	34695	3/6/2024	\$208,025.30	Other: OTA
DR MLK STREET OPCO LLC	1410 DR MARTIN LUTHER KING ST.	NORTH	SAFETY HARBOR	FL	34695	3/7/2024	\$53,947.48	Other: OTA
DR MLK STREET OPCO LLC	1410 DR MARTIN LUTHER KING ST.	NORTH	SAFETY HARBOR	FL	34695	3/13/2024	\$72,761.70	Other: OTA
DR MLK STREET OPCO LLC	1410 DR MARTIN LUTHER KING ST.	NORTH	SAFETY HARBOR	FL	34695	3/19/2024	\$189,465.01	Other: OTA
DR MLK STREET OPCO LLC	1410 DR MARTIN LUTHER KING ST.	NORTH	SAFETY HARBOR	FL	34695	3/21/2024	\$227,341.54	Other: OTA
DR MLK STREET OPCO LLC	1410 DR MARTIN LUTHER KING ST.	NORTH	SAFETY HARBOR	FL	34695	3/29/2024	\$180,408.49	Other: OTA
DR MLK STREET OPCO LLC	1410 DR MARTIN LUTHER KING ST.	NORTH	SAFETY HARBOR	FL	34695	4/3/2024	\$97,942.25	Other: OTA
DR MLK STREET OPCO LLC	1410 DR MARTIN LUTHER KING ST.	NORTH	SAFETY HARBOR	FL	34695	4/4/2024	\$3,583.73	Other: OTA
DR MLK STREET OPCO LLC	1410 DR MARTIN LUTHER KING ST.	NORTH	SAFETY HARBOR	FL	34695	4/10/2024	\$98,357.72	Other: OTA
DR MLK STREET OPCO LLC	1410 DR MARTIN LUTHER KING ST.	NORTH	SAFETY HARBOR	FL	34695	4/17/2024	\$167,967.86	Other: OTA

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DR MLK STREET OPCO LLC	1410 DR MARTIN LUTHER KING ST.	NORTH	SAFETY HARBOR	FL	34695	4/19/2024	\$62,278.12	Other: OTA
DR MLK STREET OPCO LLC	1410 DR MARTIN LUTHER KING ST.	NORTH	SAFETY HARBOR	FL	34695	4/24/2024	\$300,354.52	Other: OTA
DR MLK STREET OPCO LLC	1410 DR MARTIN LUTHER KING ST.	NORTH	SAFETY HARBOR	FL	34695	5/1/2024	\$159,746.31	Other: OTA
DR MLK STREET OPCO LLC	1410 DR MARTIN LUTHER KING ST.	NORTH	SAFETY HARBOR	FL	34695	5/8/2024	\$63,346.02	Other: OTA
DR MLK STREET OPCO LLC	1410 DR MARTIN LUTHER KING ST.	NORTH	SAFETY HARBOR	FL	34695	5/15/2024	\$107,375.25	Other: OTA
DR MLK STREET OPCO LLC	1410 DR MARTIN LUTHER KING ST.	NORTH	SAFETY HARBOR	FL	34695	5/17/2024	\$41,279.10	Other: OTA
DR MLK STREET OPCO LLC	1410 DR MARTIN LUTHER KING ST.	NORTH	SAFETY HARBOR	FL	34695	5/22/2024	\$125,483.86	Other: OTA
DR MLK STREET OPCO LLC	1410 DR MARTIN LUTHER KING ST.	NORTH	SAFETY HARBOR	FL	34695	5/29/2024	\$144,144.91	Other: OTA
DR ROMEO ROJAS MD PA	P.O. BOX 960297		MIAMI	FL	33196	3/13/2024	\$10,000.00	Services
DR ROMEO ROJAS MD PA	P.O. BOX 960297		MIAMI	FL	33196	4/12/2024	\$5,000.00	Services
DRURY LANE OPCO LLC	CUSTODIAN: PETER MISURA	1111 DRURY LANE	ENGLEWOOD	FL	34224	3/6/2024	\$152,223.96	Other: OTA
DRURY LANE OPCO LLC	CUSTODIAN: PETER MISURA	1111 DRURY LANE	ENGLEWOOD	FL	34224	3/7/2024	\$49,801.51	Other: OTA
DRURY LANE OPCO LLC	CUSTODIAN: PETER MISURA	1111 DRURY LANE	ENGLEWOOD	FL	34224	3/13/2024	\$38,492.71	Other: OTA
DRURY LANE OPCO LLC	CUSTODIAN: PETER MISURA	1111 DRURY LANE	ENGLEWOOD	FL	34224	3/19/2024	\$199,316.13	Other: OTA
DRURY LANE OPCO LLC	CUSTODIAN: PETER MISURA	1111 DRURY LANE	ENGLEWOOD	FL	34224	3/21/2024	\$56,792.12	Other: OTA
DRURY LANE OPCO LLC	CUSTODIAN: PETER MISURA	1111 DRURY LANE	ENGLEWOOD	FL	34224	3/22/2024	\$166,640.15	Other: OTA
DRURY LANE OPCO LLC	CUSTODIAN: PETER MISURA	1111 DRURY LANE	ENGLEWOOD	FL	34224	3/29/2024	\$207,056.87	Other: OTA
DRURY LANE OPCO LLC	CUSTODIAN: PETER MISURA	1111 DRURY LANE	ENGLEWOOD	FL	34224	4/3/2024	\$85,977.64	Other: OTA
DRURY LANE OPCO LLC	CUSTODIAN: PETER MISURA	1111 DRURY LANE	ENGLEWOOD	FL	34224	4/4/2024	\$8,970.00	Other: OTA
DRURY LANE OPCO LLC	CUSTODIAN: PETER MISURA	1111 DRURY LANE	ENGLEWOOD	FL	34224	4/10/2024	\$136,919.46	Other: OTA
DRURY LANE OPCO LLC	CUSTODIAN: PETER MISURA	1111 DRURY LANE	ENGLEWOOD	FL	34224	4/17/2024	\$132,738.85	Other: OTA
DRURY LANE OPCO LLC	CUSTODIAN: PETER MISURA	1111 DRURY LANE	ENGLEWOOD	FL	34224	4/19/2024	\$8,457.76	Other: OTA
DRURY LANE OPCO LLC	CUSTODIAN: PETER MISURA	1111 DRURY LANE	ENGLEWOOD	FL	34224	4/24/2024	\$60,913.77	Other: OTA
DRURY LANE OPCO LLC	CUSTODIAN: PETER MISURA	1111 DRURY LANE	ENGLEWOOD	FL	34224	5/1/2024	\$100,993.05	Other: OTA
DRURY LANE OPCO LLC	CUSTODIAN: PETER MISURA	1111 DRURY LANE	ENGLEWOOD	FL	34224	5/8/2024	\$62,493.00	Other: OTA
DRURY LANE OPCO LLC	CUSTODIAN: PETER MISURA	1111 DRURY LANE	ENGLEWOOD	FL	34224	5/15/2024	\$41,161.03	Other: OTA
DRURY LANE OPCO LLC	CUSTODIAN: PETER MISURA	1111 DRURY LANE	ENGLEWOOD	FL	34224	5/17/2024	\$30,511.33	Other: OTA
DRURY LANE OPCO LLC	CUSTODIAN: PETER MISURA	1111 DRURY LANE	ENGLEWOOD	FL	34224	5/22/2024	\$31,475.48	Other: OTA
DRURY LANE OPCO LLC	CUSTODIAN: PETER MISURA	1111 DRURY LANE	ENGLEWOOD	FL	34224	5/29/2024	\$92,632.29	Other: OTA
DTE INCORPORATED	110 BAIRD PKY	PO BOX 1727	MANSFIELD	OH	44901	3/6/2024	\$2,150.00	Services
DTE INCORPORATED	110 BAIRD PKY	PO BOX 1727	MANSFIELD	OH	44901	3/19/2024	\$300.00	Services
DTE INCORPORATED	110 BAIRD PKY	PO BOX 1727	MANSFIELD	OH	44901	3/29/2024	\$3,338.60	Services
DTE INCORPORATED	110 BAIRD PKY	PO BOX 1727	MANSFIELD	OH	44901	4/2/2024	\$1,275.00	Services
DTE INCORPORATED	110 BAIRD PKY	PO BOX 1727	MANSFIELD	OH	44901	4/17/2024	\$4,960.00	Services
DTE INCORPORATED	110 BAIRD PKY	PO BOX 1727	MANSFIELD	OH	44901	5/14/2024	\$504.72	Services
DTE INCORPORATED	110 BAIRD PKY	PO BOX 1727	MANSFIELD	OH	44901	5/21/2024	\$4,706.52	Services
DTE INCORPORATED	110 BAIRD PKY	PO BOX 1727	MANSFIELD	OH	44901	5/29/2024	\$756.25	Services
DUKE ENERGY	P.O. BOX 1094		CHARLOTTE	NC	28201-1090	3/5/2024	\$4,937.66	Services
DUKE ENERGY	P.O. BOX 1094		CHARLOTTE	NC	28201-1090	3/6/2024	\$7,445.40	Services
DUKE ENERGY	P.O. BOX 1094		CHARLOTTE	NC	28201-1090	3/7/2024	\$26.91	Services
DUKE ENERGY	P.O. BOX 1094		CHARLOTTE	NC	28201-1090	3/18/2024	\$61,003.60	Services
DUKE ENERGY	P.O. BOX 1094		CHARLOTTE	NC	28201-1090	3/29/2024	\$14,477.06	Services
DUKE ENERGY	P.O. BOX 1094		CHARLOTTE	NC	28201-1090	4/3/2024	\$5,961.27	Services
DUKE ENERGY	P.O. BOX 1094		CHARLOTTE	NC	28201-1090	4/4/2024	\$11,074.16	Services
DUKE ENERGY	P.O. BOX 1094		CHARLOTTE	NC	28201-1090	4/15/2024	\$21,071.53	Services
DUKE ENERGY	P.O. BOX 1094		CHARLOTTE	NC	28201-1090	4/17/2024	\$5,046.37	Services
DUKE ENERGY	P.O. BOX 1094		CHARLOTTE	NC	28201-1090	4/24/2024	\$19,987.20	Services
DUKE ENERGY	P.O. BOX 1094		CHARLOTTE	NC	28201-1090	4/25/2024	\$6,688.51	Services
DUKE ENERGY	P.O. BOX 1094		CHARLOTTE	NC	28201-1090	5/7/2024	\$4,653.65	Services

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
DUKE ENERGY	P.O. BOX 1094		CHARLOTTE	NC	28201-1090	5/9/2024	\$21,703.67	Services
DUKE ENERGY	P.O. BOX 1094		CHARLOTTE	NC	28201-1090	5/16/2024	\$5,423.80	Services
DUKE ENERGY	P.O. BOX 1094		CHARLOTTE	NC	28201-1090	5/21/2024	\$5,402.83	Services
DUKE ENERGY	P.O. BOX 1094		CHARLOTTE	NC	28201-1090	5/23/2024	\$9,762.97	Services
DUKE ENERGY	P.O. BOX 1094		CHARLOTTE	NC	28201-1090	5/31/2024	\$9,127.90	Services
DUVAL COUNTY TAX COLLECTOR	231 E FORSYTH ST	RM 130	JACKSONVILLE	FL	32202-3370	4/2/2024	\$81,869.66	Services
DZENITIS NEWMAN, PLLC.	8006 LYNDON CENTRE WAY		LOUISVILLE	KY	40222	3/19/2024	\$4,560.04	Services
DZENITIS NEWMAN, PLLC.	8006 LYNDON CENTRE WAY		LOUISVILLE	KY	40222	4/16/2024	\$5,491.86	Services
DZENITIS NEWMAN, PLLC.	8006 LYNDON CENTRE WAY		LOUISVILLE	KY	40222	5/13/2024	\$3,441.86	Services
ECOLAB INC	P.O. BOX 32027		NEW YORK	NY	10087-2027	3/18/2024	\$10,293.17	Suppliers / Vendors
ECOLAB INC	P.O. BOX 32027		NEW YORK	NY	10087-2027	3/29/2024	\$2,515.83	Suppliers / Vendors
ECOLAB INC	P.O. BOX 32027		NEW YORK	NY	10087-2027	4/15/2024	\$9,162.41	Suppliers / Vendors
ECOLAB INC	P.O. BOX 32027		NEW YORK	NY	10087-2027	4/23/2024	\$3,721.75	Suppliers / Vendors
ECOLAB INC	P.O. BOX 32027		NEW YORK	NY	10087-2027	5/9/2024	\$1,909.96	Suppliers / Vendors
ECOLAB INC	P.O. BOX 32027		NEW YORK	NY	10087-2027	5/13/2024	\$3,864.76	Suppliers / Vendors
ECOLAB INC	P.O. BOX 32027		NEW YORK	NY	10087-2027	5/21/2024	\$2,923.08	Suppliers / Vendors
ECOLAB INC	P.O. BOX 32027		NEW YORK	NY	10087-2027	5/22/2024	\$1,589.74	Suppliers / Vendors
ECOLAB INC	P.O. BOX 32027		NEW YORK	NY	10087-2027	5/28/2024	\$2,434.09	Suppliers / Vendors
ECOLAB PEST ELIMINATION	26252 NETWORK PLACE		CHICAGO	IL	60673-1262	3/18/2024	\$8,196.15	Services
ECOLAB PEST ELIMINATION	26252 NETWORK PLACE		CHICAGO	IL	60673-1262	4/1/2024	\$6,144.50	Services
ECOLAB PEST ELIMINATION	26252 NETWORK PLACE		CHICAGO	IL	60673-1262	4/8/2024	\$2,482.97	Services
ECOLAB PEST ELIMINATION	26252 NETWORK PLACE		CHICAGO	IL	60673-1262	4/15/2024	\$5,317.84	Services
ECOLAB PEST ELIMINATION	26252 NETWORK PLACE		CHICAGO	IL	60673-1262	5/1/2024	\$10,355.62	Services
ECOLAB PEST ELIMINATION	26252 NETWORK PLACE		CHICAGO	IL	60673-1262	5/13/2024	\$18,181.81	Services
Eddie's Lawn & Landscaping	5060 Old Airport Rd		Hazle Township	PA	18202	4/8/2024	\$8,000.00	Services
Eddie's Lawn & Landscaping	5060 Old Airport Rd		Hazle Township	PA	18202	4/16/2024	\$2,798.40	Services
Eddie's Lawn & Landscaping	5060 Old Airport Rd		Hazle Township	PA	18202	5/14/2024	\$8,000.00	Services
Eddie's Lawn & Landscaping	5060 Old Airport Rd		Hazle Township	PA	18202	5/28/2024	\$6,167.50	Services
EDGE INFORMATION MANAGEMENT	1682 W HIBISCUS BLVD		MELBOURNE	FL	32901	3/20/2024	\$5,811.83	Services
EDGE INFORMATION MANAGEMENT	1682 W HIBISCUS BLVD		MELBOURNE	FL	32901	4/24/2024	\$4,615.02	Services
EDGE INFORMATION MANAGEMENT	1682 W HIBISCUS BLVD		MELBOURNE	FL	32901	5/23/2024	\$5,271.53	Services
EDS INC	address unavailable					4/15/2024	\$8,094.18	Services
EDS INC	address unavailable					4/23/2024	\$4,848.80	Services
ELAN FINANCIAL SERVICES	Commerce Court	4 Station Square, Suite 620	Pittsburgh	PA	15219	3/4/2024	\$100,947.58	Other: P-Card
ELAN FINANCIAL SERVICES	Commerce Court	4 Station Square, Suite 620	Pittsburgh	PA	15219	3/11/2024	\$37,703.43	Other: P-Card
ELAN FINANCIAL SERVICES	Commerce Court	4 Station Square, Suite 620	Pittsburgh	PA	15219	3/13/2024	\$3,272.00	Other: P-Card
ELAN FINANCIAL SERVICES	Commerce Court	4 Station Square, Suite 620	Pittsburgh	PA	15219	3/18/2024	\$26,872.47	Other: P-Card
ELAN FINANCIAL SERVICES	Commerce Court	4 Station Square, Suite 620	Pittsburgh	PA	15219	3/25/2024	\$18,592.62	Other: P-Card
ELAN FINANCIAL SERVICES	Commerce Court	4 Station Square, Suite 620	Pittsburgh	PA	15219	3/27/2024	\$4,469.00	Other: P-Card
ELAN FINANCIAL SERVICES	Commerce Court	4 Station Square, Suite 620	Pittsburgh	PA	15219	4/1/2024	\$93,249.38	Other: P-Card
ELAN FINANCIAL SERVICES	Commerce Court	4 Station Square, Suite 620	Pittsburgh	PA	15219	4/3/2024	\$3,560.00	Other: P-Card
ELAN FINANCIAL SERVICES	Commerce Court	4 Station Square, Suite 620	Pittsburgh	PA	15219	4/8/2024	\$46,893.56	Other: P-Card
ELAN FINANCIAL SERVICES	Commerce Court	4 Station Square, Suite 620	Pittsburgh	PA	15219	4/10/2024	\$8,173.00	Other: P-Card
ELAN FINANCIAL SERVICES	Commerce Court	4 Station Square, Suite 620	Pittsburgh	PA	15219	4/15/2024	\$34,253.51	Other: P-Card
ELAN FINANCIAL SERVICES	Commerce Court	4 Station Square, Suite 620	Pittsburgh	PA	15219	4/16/2024	\$3,000.00	Other: P-Card

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ELAN FINANCIAL SERVICES	Commerce Court	4 Station Square, Suite 620	Pittsburgh	PA	15219	4/17/2024	\$9,598.00	Other: P-Card
ELAN FINANCIAL SERVICES	Commerce Court	4 Station Square, Suite 620	Pittsburgh	PA	15219	4/22/2024	\$13,953.74	Other: P-Card
ELAN FINANCIAL SERVICES	Commerce Court	4 Station Square, Suite 620	Pittsburgh	PA	15219	4/24/2024	\$14,703.00	Other: P-Card
ELAN FINANCIAL SERVICES	Commerce Court	4 Station Square, Suite 620	Pittsburgh	PA	15219	4/29/2024	\$70,934.59	Other: P-Card
ELAN FINANCIAL SERVICES	Commerce Court	4 Station Square, Suite 620	Pittsburgh	PA	15219	5/6/2024	\$29,789.75	Other: P-Card
ELAN FINANCIAL SERVICES	Commerce Court	4 Station Square, Suite 620	Pittsburgh	PA	15219	5/8/2024	\$7,354.00	Other: P-Card
ELAN FINANCIAL SERVICES	Commerce Court	4 Station Square, Suite 620	Pittsburgh	PA	15219	5/13/2024	\$39,128.33	Other: P-Card
ELAN FINANCIAL SERVICES	Commerce Court	4 Station Square, Suite 620	Pittsburgh	PA	15219	5/15/2024	\$1,907.00	Other: P-Card
ELAN FINANCIAL SERVICES	Commerce Court	4 Station Square, Suite 620	Pittsburgh	PA	15219	5/20/2024	\$54,642.35	Other: P-Card
ELAN FINANCIAL SERVICES	Commerce Court	4 Station Square, Suite 620	Pittsburgh	PA	15219	5/22/2024	\$2,639.00	Other: P-Card
ELAN FINANCIAL SERVICES	Commerce Court	4 Station Square, Suite 620	Pittsburgh	PA	15219	5/29/2024	\$4,453.00	Other: P-Card
ELDERBERRY NURSING HOME, INC	address unavailable					3/1/2024	\$128,427.11	Other: Lease
ELDERBERRY NURSING HOME, INC	address unavailable					4/1/2024	\$128,427.11	Other: Lease
ELDERBERRY NURSING HOME, INC	address unavailable					5/1/2024	\$128,427.11	Other: Lease
ELI SCHICK	Address on file					4/15/2024	\$25,400.00	Other: Reimbursement
ELITE MEDICAL STAFFING	ELITE MEDICAL STAFFING	LOCKBOX OP BOX# 536774	PITTSBURGH	PA	12515	3/1/2024	\$18,601.12	Services
ELITE MEDICAL STAFFING	ELITE MEDICAL STAFFING	LOCKBOX OP BOX# 536774	PITTSBURGH	PA	12515	4/1/2024	\$18,601.12	Services
ELITE MEDICAL STAFFING	ELITE MEDICAL STAFFING	LOCKBOX OP BOX# 536774	PITTSBURGH	PA	12515	5/1/2024	\$18,601.12	Services
ENGINEERED ELECTRONICS INC	4301 INDUSTRIAL ACCESS RD		DOUGLASVILLE	GA	30134	3/26/2024	\$325.39	Suppliers / Vendors
ENGINEERED ELECTRONICS INC	4301 INDUSTRIAL ACCESS RD		DOUGLASVILLE	GA	30134	4/26/2024	\$9,853.24	Suppliers / Vendors
ENGINEERED ELECTRONICS INC	4301 INDUSTRIAL ACCESS RD		DOUGLASVILLE	GA	30134	5/10/2024	\$695.68	Suppliers / Vendors
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	3/4/2024	\$2,615.93	Services
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	3/19/2024	\$10,721.20	Services
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	4/2/2024	\$4,496.14	Services
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	4/3/2024	\$9,053.50	Services
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	4/16/2024	\$15,375.50	Services
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	5/10/2024	\$320.00	Services
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	5/14/2024	\$7,591.44	Services
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	5/17/2024	\$4,577.53	Services
ENTERGY	PO BOX 8105		BATON ROUGE	LA	70891-8105	5/23/2024	\$5,601.00	Services
ENVOY HEALTH CARE LLC	9400 SW 137th Avenue		Kendall	FL	33186	3/20/2024	\$20,000.00	Services
EVANS AVENUE OPCO LLC	3735 EVANS AVE		FT MYERS	FL	33901	3/6/2024	\$143,699.57	Other: OTA
EVANS AVENUE OPCO LLC	3735 EVANS AVE		FT MYERS	FL	33901	3/7/2024	\$21,549.86	Other: OTA
EVANS AVENUE OPCO LLC	3735 EVANS AVE		FT MYERS	FL	33901	3/13/2024	\$52,605.62	Other: OTA
EVANS AVENUE OPCO LLC	3735 EVANS AVE		FT MYERS	FL	33901	3/19/2024	\$175,190.81	Other: OTA
EVANS AVENUE OPCO LLC	3735 EVANS AVE		FT MYERS	FL	33901	3/21/2024	\$70,115.98	Other: OTA
EVANS AVENUE OPCO LLC	3735 EVANS AVE		FT MYERS	FL	33901	3/29/2024	\$87,685.62	Other: OTA
EVANS AVENUE OPCO LLC	3735 EVANS AVE		FT MYERS	FL	33901	4/3/2024	\$40,969.52	Other: OTA
EVANS AVENUE OPCO LLC	3735 EVANS AVE		FT MYERS	FL	33901	4/4/2024	\$14,255.39	Other: OTA
EVANS AVENUE OPCO LLC	3735 EVANS AVE		FT MYERS	FL	33901	4/10/2024	\$188,489.35	Other: OTA
EVANS AVENUE OPCO LLC	3735 EVANS AVE		FT MYERS	FL	33901	4/17/2024	\$218,211.29	Other: OTA
EVANS AVENUE OPCO LLC	3735 EVANS AVE		FT MYERS	FL	33901	4/19/2024	\$25,284.59	Other: OTA
EVANS AVENUE OPCO LLC	3735 EVANS AVE		FT MYERS	FL	33901	4/24/2024	\$73,075.50	Other: OTA

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
EVANS AVENUE OPCO LLC	3735 EVANS AVE		FT MYERS	FL	33901	5/1/2024	\$117,175.31	Other: OTA
EVANS AVENUE OPCO LLC	3735 EVANS AVE		FT MYERS	FL	33901	5/8/2024	\$91,596.43	Other: OTA
EVANS AVENUE OPCO LLC	3735 EVANS AVE		FT MYERS	FL	33901	5/15/2024	\$144,272.06	Other: OTA
EVANS AVENUE OPCO LLC	3735 EVANS AVE		FT MYERS	FL	33901	5/17/2024	\$27,529.36	Other: OTA
EVANS AVENUE OPCO LLC	3735 EVANS AVE		FT MYERS	FL	33901	5/22/2024	\$17,395.76	Other: OTA
EVANS AVENUE OPCO LLC	3735 EVANS AVE		FT MYERS	FL	33901	5/29/2024	\$75,398.61	Other: OTA
EVENTUS WHOLEHEALTH PLLC	101 CABARRUS AVE E	SUITE 200	CONCORD	NC	28025	3/14/2024	\$4,500.00	Services
EVENTUS WHOLEHEALTH PLLC	101 CABARRUS AVE E	SUITE 200	CONCORD	NC	28025	3/15/2024	\$13,000.00	Services
EVENTUS WHOLEHEALTH PLLC	101 CABARRUS AVE E	SUITE 200	CONCORD	NC	28025	3/21/2024	\$1,500.00	Services
EVENTUS WHOLEHEALTH PLLC	101 CABARRUS AVE E	SUITE 200	CONCORD	NC	28025	4/5/2024	\$3,500.00	Services
EVENTUS WHOLEHEALTH PLLC	101 CABARRUS AVE E	SUITE 200	CONCORD	NC	28025	4/12/2024	\$3,000.00	Services
EXCEL HEALTH LLC	address unavailable					4/19/2024	\$20,180.10	Services
ExpertPay	address unavailable					3/7/2024	\$881.71	Services
ExpertPay	address unavailable					3/14/2024	\$6,282.42	Services
ExpertPay	address unavailable					3/21/2024	\$881.71	Services
ExpertPay	address unavailable					3/28/2024	\$6,217.94	Services
ExpertPay	address unavailable					4/4/2024	\$1,244.13	Services
ExpertPay	address unavailable					4/12/2024	\$6,669.72	Services
ExpertPay	address unavailable					4/18/2024	\$881.71	Services
ExpertPay	address unavailable					4/25/2024	\$6,068.45	Services
ExpertPay	address unavailable					5/2/2024	\$977.83	Services
ExpertPay	address unavailable					5/10/2024	\$6,310.22	Services
ExpertPay	address unavailable					5/20/2024	\$977.83	Services
ExpertPay	address unavailable					5/28/2024	\$6,374.34	Services
ExpertPay	address unavailable					5/31/2024	\$1,618.38	Services
F.M. TURNER III PLLC	address unavailable					4/12/2024	\$5,000.00	Services
F.M. TURNER III PLLC	address unavailable					5/13/2024	\$15,000.00	Services
FAMILY PRACTICE CENTER	7 DOCK HILL ROAD		MIDDLEBURG	PA	17842	5/10/2024	\$18,148.38	Services
FAMILY PRACTICE CENTER	7 DOCK HILL ROAD		MIDDLEBURG	PA	17842	5/24/2024	\$14,773.84	Services
FIDELITY POWER SYSTEMS	25 LOVETON CIRCLE		SPARKS	MD	21152	4/19/2024	\$18,623.57	Services
FIDELITY SECURITY LIFE INS CO.	address unavailable					3/27/2024	\$9,458.16	Services
FIDELITY SECURITY LIFE INS CO.	address unavailable					4/26/2024	\$8,908.77	Services
FIDELITY SECURITY LIFE INS CO.	address unavailable					5/28/2024	\$7,033.79	Services
FIRST CALL LAWN SERVICES	PO BOX 4468		TAMPA	FL	33677	4/26/2024	\$9,392.16	Services
FIRST CALL LAWN SERVICES	PO BOX 4468		TAMPA	FL	33677	4/29/2024	\$5,955.00	Services
FISHERS HEATING AC	address unavailable					3/19/2024	\$5,834.50	Services
FISHERS HEATING AC	address unavailable					4/22/2024	\$3,996.50	Services
FISHERS HEATING AC	address unavailable					5/28/2024	\$4,296.50	Services
FLAMINGO PLUMBING AND BACKFLOW	address unavailable					4/11/2024	\$11,625.28	Services
FLAT CHARGE AND PA	address unavailable					5/6/2024	\$10,213.25	Other: Fees
Florida Department of Revenue	5050 W Tennessee Street		Tallahassee	FL	32399-0120	3/20/2024	\$4,781.37	Services
Florida Department of Revenue	5050 W Tennessee Street		Tallahassee	FL	32399-0120	4/22/2024	\$888.01	Services
Florida Department of Revenue	5050 W Tennessee Street		Tallahassee	FL	32399-0120	5/17/2024	\$4,454.37	Services
FLORIDA POWER AND LIGHT-FPL	700 Universe Boulevard		Juno Beach	FL	33408	3/4/2024	\$7,098.20	Services
FLORIDA POWER AND LIGHT-FPL	address unavailable					3/29/2024	\$159.49	Services
FLORIDA POWER AND LIGHT-FPL	address unavailable					4/2/2024	\$14,752.03	Services
FLORIDA POWER AND LIGHT-FPL	address unavailable					5/14/2024	\$1,671.72	Services
FLORIDA POWER AND LIGHT-FPL	address unavailable					5/21/2024	\$10,066.25	Services
FLORIDA POWER AND LIGHT-FPL	address unavailable					5/29/2024	\$1,139.97	Services
FLORIDEAN SNF OPERATIONS LLC	47 NW 32nd Place		Miami	FL	33125	5/3/2024	\$10,586.00	Services
FLORIDEAN SNF OPERATIONS LLC	47 NW 32nd Place		Miami	FL	33125	5/10/2024	\$22,098.99	Services
FLORIDEAN SNF OPERATIONS LLC	47 NW 32nd Place		Miami	FL	33125	5/17/2024	\$244,730.58	Services
FLORIDEAN SNF OPERATIONS LLC	47 NW 32nd Place		Miami	FL	33125	5/24/2024	\$33,202.41	Services
FLORIDEAN SNF OPERATIONS LLC	47 NW 32nd Place		Miami	FL	33125	5/31/2024	\$14,820.00	Services
FLOYD COUNTY	PO Box 789		Floyd	VA	24091	3/19/2024	\$5,880.55	Services
FLOYD COUNTY	PO Box 789		Floyd	VA	24091	4/23/2024	\$6,018.07	Services
FLOYD COUNTY	PO Box 789		Floyd	VA	24091	5/14/2024	\$5,949.31	Services

In re: LaVie Care Centers, LLC
Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
FORD DEAN & ROTUNDO PA	TRUST ACCOUNT	3323 NE 163RD STREET	NORTH MIAMI BEACH	FL	33160	3/25/2024	\$75,000.00	Services
FORD DEAN & ROTUNDO PA	TRUST ACCOUNT	3323 NE 163RD STREET	NORTH MIAMI BEACH	FL	33160	4/5/2024	\$50,000.00	Services
FORMATION HEALTHCARE GROUP LLC	1650 MARKET STREET	SUITE 3600	PHILADELPHIA	PA	19103	3/7/2024	\$2,640.00	Services
FORMATION HEALTHCARE GROUP LLC	1650 MARKET STREET	SUITE 3600	PHILADELPHIA	PA	19103	4/1/2024	\$2,640.00	Services
FORMATION HEALTHCARE GROUP LLC	1650 MARKET STREET	SUITE 3600	PHILADELPHIA	PA	19103	4/24/2024	\$2,420.00	Services
GENESIS ELDERCARE REHABILITATION	101 East State St.		Kennett Square	PA	19348	3/29/2024	\$1,825,621.08	Services
GENESIS ELDERCARE REHABILITATION	101 East State St.		Kennett Square	PA	19348	4/30/2024	\$1,812,997.92	Services
GENSET SERVICES INC	address unavailable					3/21/2024	\$11,126.06	Services
GERIATRIC CONSULTANTS PLLC	C/O POST ACUTE MANGEMENT	ASSOCIATES LLC	COS COB	CT	06807	3/7/2024	\$7,000.00	Services
GERIATRIC CONSULTANTS PLLC	C/O POST ACUTE MANGEMENT	ASSOCIATES LLC	COS COB	CT	06807	4/18/2024	\$3,000.00	Services
GERIATRIC CONSULTANTS PLLC	C/O POST ACUTE MANGEMENT	ASSOCIATES LLC	COS COB	CT	06807	5/2/2024	\$3,500.00	Services
GERIATRIC CONSULTANTS PLLC	C/O POST ACUTE MANGEMENT	ASSOCIATES LLC	COS COB	CT	06807	5/9/2024	\$3,000.00	Services
GERIATRIC CONSULTANTS PLLC	C/O POST ACUTE MANGEMENT	ASSOCIATES LLC	COS COB	CT	06807	5/20/2024	\$7,000.00	Services
GINGER DRIVE OPCO LLC	3101 GINGER DR	#229	TALLAHASSEE	FL	32308	3/6/2024	\$193,114.56	Other: OTA
GINGER DRIVE OPCO LLC	3101 GINGER DR	#229	TALLAHASSEE	FL	32308	3/7/2024	\$64,772.15	Other: OTA
GINGER DRIVE OPCO LLC	3101 GINGER DR	#229	TALLAHASSEE	FL	32308	3/13/2024	\$66,155.35	Other: OTA
GINGER DRIVE OPCO LLC	3101 GINGER DR	#229	TALLAHASSEE	FL	32308	3/19/2024	\$283,951.96	Other: OTA
GINGER DRIVE OPCO LLC	3101 GINGER DR	#229	TALLAHASSEE	FL	32308	3/21/2024	\$23,147.72	Other: OTA
GINGER DRIVE OPCO LLC	3101 GINGER DR	#229	TALLAHASSEE	FL	32308	3/22/2024	\$184,351.59	Other: OTA
GINGER DRIVE OPCO LLC	3101 GINGER DR	#229	TALLAHASSEE	FL	32308	3/29/2024	\$204,927.91	Other: OTA
GINGER DRIVE OPCO LLC	3101 GINGER DR	#229	TALLAHASSEE	FL	32308	4/3/2024	\$178,916.24	Other: OTA
GINGER DRIVE OPCO LLC	3101 GINGER DR	#229	TALLAHASSEE	FL	32308	4/4/2024	\$3,772.33	Other: OTA
GINGER DRIVE OPCO LLC	3101 GINGER DR	#229	TALLAHASSEE	FL	32308	4/10/2024	\$199,183.88	Other: OTA
GINGER DRIVE OPCO LLC	3101 GINGER DR	#229	TALLAHASSEE	FL	32308	4/17/2024	\$70,401.04	Other: OTA
GINGER DRIVE OPCO LLC	3101 GINGER DR	#229	TALLAHASSEE	FL	32308	4/19/2024	\$6,809.30	Other: OTA
GINGER DRIVE OPCO LLC	3101 GINGER DR	#229	TALLAHASSEE	FL	32308	4/24/2024	\$312,529.39	Other: OTA
GINGER DRIVE OPCO LLC	3101 GINGER DR	#229	TALLAHASSEE	FL	32308	5/1/2024	\$78,573.66	Other: OTA
GINGER DRIVE OPCO LLC	3101 GINGER DR	#229	TALLAHASSEE	FL	32308	5/8/2024	\$236,656.30	Other: OTA
GINGER DRIVE OPCO LLC	3101 GINGER DR	#229	TALLAHASSEE	FL	32308	5/15/2024	\$274,856.13	Other: OTA
GINGER DRIVE OPCO LLC	3101 GINGER DR	#229	TALLAHASSEE	FL	32308	5/17/2024	\$124,094.01	Other: OTA
GINGER DRIVE OPCO LLC	3101 GINGER DR	#229	TALLAHASSEE	FL	32308	5/22/2024	\$272,398.59	Other: OTA
GINGER DRIVE OPCO LLC	3101 GINGER DR	#229	TALLAHASSEE	FL	32308	5/29/2024	\$180,165.72	Other: OTA
GORDON & PARTNERS, P.A.	TRUST ACCOUNT	4114 NORTHLAKE BLVD.	PALM BEACH GARDENS	FL	33410	3/25/2024	\$100,000.00	Services
GORDON & PARTNERS, P.A.	TRUST ACCOUNT	4114 NORTHLAKE BLVD.	PALM BEACH GARDENS	FL	33410	4/23/2024	\$50,000.00	Services
GRAIN COAST LLC	address unavailable					5/9/2024	\$10,462.00	Services
GRAND OAKS HEALTH AND REHAB CTR	3001 PALM COAST PKWY SE		PALM COAST	FL	32137	3/7/2024	\$18,593.74	Services
GREATER HAZLETON JOINT SEWER	P.O. BOX 651		HAZLETON	PA	18201	3/19/2024	\$4,636.58	Services
GREATER HAZLETON JOINT SEWER	P.O. BOX 651		HAZLETON	PA	18201	4/16/2024	\$5,897.90	Services
GREATER HAZLETON JOINT SEWER	P.O. BOX 651		HAZLETON	PA	18201	5/21/2024	\$4,301.94	Services
GROVE MEDICAL INC	1089 PARK WEST BLVD		GREENVILLE	SC	29611	3/6/2024	\$33,245.47	Suppliers / Vendors
GROVE MEDICAL INC	1089 PARK WEST BLVD		GREENVILLE	SC	29611	4/1/2024	\$1,925.65	Suppliers / Vendors
GROVE MEDICAL INC	1089 PARK WEST BLVD		GREENVILLE	SC	29611	4/2/2024	\$6,377.93	Suppliers / Vendors
GROVE MEDICAL INC	1089 PARK WEST BLVD		GREENVILLE	SC	29611	4/16/2024	\$5,234.13	Suppliers / Vendors
GROVE MEDICAL INC	1089 PARK WEST BLVD		GREENVILLE	SC	29611	4/19/2024	\$5,776.09	Suppliers / Vendors
GROVE MEDICAL INC	1089 PARK WEST BLVD		GREENVILLE	SC	29611	4/22/2024	\$4,871.84	Suppliers / Vendors
GROVE MEDICAL INC	1089 PARK WEST BLVD		GREENVILLE	SC	29611	5/14/2024	\$10,922.37	Suppliers / Vendors
GROVE MEDICAL INC	1089 PARK WEST BLVD		GREENVILLE	SC	29611	5/21/2024	\$5,368.35	Suppliers / Vendors
GROVE MEDICAL INC	1089 PARK WEST BLVD		GREENVILLE	SC	29611	5/22/2024	\$3,956.83	Suppliers / Vendors
GROVE MEDICAL INC	1089 PARK WEST BLVD		GREENVILLE	SC	29611	5/29/2024	\$5,886.70	Suppliers / Vendors
HABANA WAY OPCO LLC	2916 HABANA WAY		TAMPA	FL	33614	3/6/2024	\$162,228.21	Other: OTA
HABANA WAY OPCO LLC	2916 HABANA WAY		TAMPA	FL	33614	3/7/2024	\$55,534.28	Other: OTA
HABANA WAY OPCO LLC	2916 HABANA WAY		TAMPA	FL	33614	3/13/2024	\$71,576.74	Other: OTA
HABANA WAY OPCO LLC	2916 HABANA WAY		TAMPA	FL	33614	3/19/2024	\$232,067.21	Other: OTA

In re: LaVie Care Centers, LLC
Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
HABANA WAY OPCO LLC	2916 HABANA WAY		TAMPA	FL	33614	3/21/2024	\$78,041.88	Other: OTA
HABANA WAY OPCO LLC	2916 HABANA WAY		TAMPA	FL	33614	3/29/2024	\$218,135.97	Other: OTA
HABANA WAY OPCO LLC	2916 HABANA WAY		TAMPA	FL	33614	4/3/2024	\$109,154.63	Other: OTA
HABANA WAY OPCO LLC	2916 HABANA WAY		TAMPA	FL	33614	4/4/2024	\$19,474.08	Other: OTA
HABANA WAY OPCO LLC	2916 HABANA WAY		TAMPA	FL	33614	4/10/2024	\$109,555.05	Other: OTA
HABANA WAY OPCO LLC	2916 HABANA WAY		TAMPA	FL	33614	4/17/2024	\$149,969.33	Other: OTA
HABANA WAY OPCO LLC	2916 HABANA WAY		TAMPA	FL	33614	4/19/2024	\$34,069.90	Other: OTA
HABANA WAY OPCO LLC	2916 HABANA WAY		TAMPA	FL	33614	4/24/2024	\$94,631.29	Other: OTA
HABANA WAY OPCO LLC	2916 HABANA WAY		TAMPA	FL	33614	5/1/2024	\$111,866.44	Other: OTA
HABANA WAY OPCO LLC	2916 HABANA WAY		TAMPA	FL	33614	5/8/2024	\$112,145.18	Other: OTA
HABANA WAY OPCO LLC	2916 HABANA WAY		TAMPA	FL	33614	5/15/2024	\$4,049.72	Other: OTA
HABANA WAY OPCO LLC	2916 HABANA WAY		TAMPA	FL	33614	5/17/2024	\$3,141.99	Other: OTA
HABANA WAY OPCO LLC	2916 HABANA WAY		TAMPA	FL	33614	5/22/2024	\$110,471.46	Other: OTA
HABANA WAY OPCO LLC	2916 HABANA WAY		TAMPA	FL	33614	5/29/2024	\$53,785.37	Other: OTA
HAB-BPT	address unavailable					5/15/2024	\$8,219.43	Other: Fees
HANOVER COUNTY DEPT.	DEPT. OF PUBLIC UTILITIES	PO BOX 70516	PHILADELPHIA	PA	19176-0516	3/4/2024	\$8,602.16	Services
HANOVER COUNTY DEPT.	DEPT. OF PUBLIC UTILITIES	PO BOX 70516	PHILADELPHIA	PA	19176-0516	5/21/2024	\$7,812.96	Services
HARMAN CLAYTOR CORRIGAN	PO BOX 70280		RICHMOND	VA	23255	3/19/2024	\$18,035.05	Services
HARMAN CLAYTOR CORRIGAN	PO BOX 70280		RICHMOND	VA	23255	4/24/2024	\$28,019.86	Services
HARMAN CLAYTOR CORRIGAN	PO BOX 70280		RICHMOND	VA	23255	5/21/2024	\$30,952.72	Services
HARRIS MEDICAL LLC	address unavailable					3/22/2024	\$12,289.00	Suppliers / Vendors
HAZLETON CITY AUTHORITY	WATER DEPARTMENT	PO BOX 3898	SCRANTON	PA	18505-0898	3/7/2024	\$574.97	Services
HAZLETON CITY AUTHORITY	WATER DEPARTMENT	PO BOX 3898	SCRANTON	PA	18505-0898	3/19/2024	\$2,011.44	Services
HAZLETON CITY AUTHORITY	WATER DEPARTMENT	PO BOX 3898	SCRANTON	PA	18505-0898	4/1/2024	\$1,917.71	Services
HAZLETON CITY AUTHORITY	WATER DEPARTMENT	PO BOX 3898	SCRANTON	PA	18505-0898	4/3/2024	\$2,322.75	Services
HAZLETON CITY AUTHORITY	WATER DEPARTMENT	PO BOX 3898	SCRANTON	PA	18505-0898	4/15/2024	\$628.93	Services
HAZLETON CITY AUTHORITY	WATER DEPARTMENT	PO BOX 3898	SCRANTON	PA	18505-0898	4/16/2024	\$3,732.73	Services
HAZLETON CITY AUTHORITY	WATER DEPARTMENT	PO BOX 3898	SCRANTON	PA	18505-0898	5/21/2024	\$1,536.35	Services
HAZLETON CITY AUTHORITY	WATER DEPARTMENT	PO BOX 3898	SCRANTON	PA	18505-0898	5/24/2024	\$535.10	Services
HAZLETON CITY AUTHORITY	WATER DEPARTMENT	PO BOX 3898	SCRANTON	PA	18505-0898	5/29/2024	\$2,153.76	Services
HEALTHCARE SERVICES GROUP INC	3220 TILMAN DRIVE SUITE #300		BENSALEM	PA	19020	3/5/2024	\$56,120.75	Suppliers / Vendors
HEALTHCARE SERVICES GROUP INC	3220 TILMAN DRIVE SUITE #300		BENSALEM	PA	19020	3/29/2024	\$2,767,354.40	Suppliers / Vendors
HEALTHCARE SERVICES GROUP INC	3220 TILMAN DRIVE SUITE #300		BENSALEM	PA	19020	4/30/2024	\$2,769,277.56	Suppliers / Vendors
HEALTHCARE SERVICES GROUP INC	3220 TILMAN DRIVE SUITE #300		BENSALEM	PA	19020	5/31/2024	\$504,826.91	Suppliers / Vendors
HERNANDO COUNTY TAX COLLECTOR	20 NORTH MAIN STREET	ROOM 112	BROOKSVILLE	FL	34601-2892	4/5/2024	\$19,509.44	Suppliers / Vendors
HERTZ CORPORATION	PO BOX 121124		DALLAS	TX	75312	3/7/2024	\$2,092.61	Services
HERTZ CORPORATION	PO BOX 121124		DALLAS	TX	75312	4/11/2024	\$9,779.50	Services
HERTZ CORPORATION	PO BOX 121124		DALLAS	TX	75312	5/9/2024	\$2,726.59	Services
HERTZ CORPORATION	PO BOX 121124		DALLAS	TX	75312	5/23/2024	\$4,041.21	Services
HILLCREST OPCO LLC	4200 WASHINGTON ST		HOLLYWOOD	FL	33021	3/1/2024	\$457,303.32	Other: OTA
HILLCREST OPCO LLC	4200 WASHINGTON ST		HOLLYWOOD	FL	33021	3/8/2024	\$93,733.87	Other: OTA
HILLCREST OPCO LLC	4200 WASHINGTON ST		HOLLYWOOD	FL	33021	3/15/2024	\$479,499.44	Other: OTA
HILLCREST OPCO LLC	4200 WASHINGTON ST		HOLLYWOOD	FL	33021	3/22/2024	\$76,558.16	Other: OTA
HILLCREST OPCO LLC	4200 WASHINGTON ST		HOLLYWOOD	FL	33021	3/29/2024	\$42,685.54	Other: OTA
HILLCREST OPCO LLC	4200 WASHINGTON ST		HOLLYWOOD	FL	33021	4/5/2024	\$48,076.52	Other: OTA
HILLCREST OPCO LLC	4200 WASHINGTON ST		HOLLYWOOD	FL	33021	4/12/2024	\$519,316.41	Other: OTA
HILLCREST OPCO LLC	4200 WASHINGTON ST		HOLLYWOOD	FL	33021	4/19/2024	\$126,745.68	Other: OTA
HILLCREST OPCO LLC	4200 WASHINGTON ST		HOLLYWOOD	FL	33021	4/26/2024	\$103,789.92	Other: OTA
HILLCREST OPCO LLC	4200 WASHINGTON ST		HOLLYWOOD	FL	33021	5/3/2024	\$520,247.73	Other: OTA
HILLCREST OPCO LLC	4200 WASHINGTON ST		HOLLYWOOD	FL	33021	5/10/2024	\$402,917.53	Other: OTA
HILLCREST OPCO LLC	4200 WASHINGTON ST		HOLLYWOOD	FL	33021	5/17/2024	\$431,999.84	Other: OTA
HILLCREST OPCO LLC	4200 WASHINGTON ST		HOLLYWOOD	FL	33021	5/24/2024	\$140,451.71	Other: OTA
HILLCREST OPCO LLC	4200 WASHINGTON ST		HOLLYWOOD	FL	33021	5/31/2024	\$777,709.89	Other: OTA
HILLSBOROUGH COUNTY TAX	PO BOX 30009		TAMPA	FL	33630-0009	4/8/2024	\$34,289.79	Suppliers / Vendors
HILLVIEW DRIVE OPCO LLC	10040 HILLVIEW RD		PENSACOLA	FL	32514	3/6/2024	\$175,727.69	Other: OTA
HILLVIEW DRIVE OPCO LLC	10040 HILLVIEW RD		PENSACOLA	FL	32514	3/7/2024	\$28,517.44	Other: OTA
HILLVIEW DRIVE OPCO LLC	10040 HILLVIEW RD		PENSACOLA	FL	32514	3/13/2024	\$84,125.90	Other: OTA

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
HILLVIEW DRIVE OPCO LLC	10040 HILLVIEW RD		PENSACOLA	FL	32514	3/19/2024	\$136,260.23	Other: OTA
HILLVIEW DRIVE OPCO LLC	10040 HILLVIEW RD		PENSACOLA	FL	32514	3/21/2024	\$12,511.56	Other: OTA
HILLVIEW DRIVE OPCO LLC	10040 HILLVIEW RD		PENSACOLA	FL	32514	3/29/2024	\$266,929.13	Other: OTA
HILLVIEW DRIVE OPCO LLC	10040 HILLVIEW RD		PENSACOLA	FL	32514	4/3/2024	\$183,665.37	Other: OTA
HILLVIEW DRIVE OPCO LLC	10040 HILLVIEW RD		PENSACOLA	FL	32514	4/4/2024	\$8,396.43	Other: OTA
HILLVIEW DRIVE OPCO LLC	10040 HILLVIEW RD		PENSACOLA	FL	32514	4/10/2024	\$154,090.32	Other: OTA
HILLVIEW DRIVE OPCO LLC	10040 HILLVIEW RD		PENSACOLA	FL	32514	4/17/2024	\$168,327.27	Other: OTA
HILLVIEW DRIVE OPCO LLC	10040 HILLVIEW RD		PENSACOLA	FL	32514	4/19/2024	\$3,001.25	Other: OTA
HILLVIEW DRIVE OPCO LLC	10040 HILLVIEW RD		PENSACOLA	FL	32514	4/24/2024	\$92,098.43	Other: OTA
HILLVIEW DRIVE OPCO LLC	10040 HILLVIEW RD		PENSACOLA	FL	32514	5/1/2024	\$3,376.02	Other: OTA
HILLVIEW DRIVE OPCO LLC	10040 HILLVIEW RD		PENSACOLA	FL	32514	5/8/2024	\$2,845.54	Other: OTA
HILLVIEW DRIVE OPCO LLC	10040 HILLVIEW RD		PENSACOLA	FL	32514	5/15/2024	\$48,952.60	Other: OTA
HILLVIEW DRIVE OPCO LLC	10040 HILLVIEW RD		PENSACOLA	FL	32514	5/17/2024	\$14,595.00	Other: OTA
HILLVIEW DRIVE OPCO LLC	10040 HILLVIEW RD		PENSACOLA	FL	32514	5/22/2024	\$31,181.75	Other: OTA
HILLVIEW DRIVE OPCO LLC	10040 HILLVIEW RD		PENSACOLA	FL	32514	5/29/2024	\$22,432.07	Other: OTA
HOULE'S LANDSCAPING INC	address unavailable					3/19/2024	\$3,787.56	Services
HOULE'S LANDSCAPING INC	address unavailable					4/23/2024	\$3,378.13	Services
HOULE'S LANDSCAPING INC	address unavailable					5/20/2024	\$3,760.60	Services
HOULIHAN LOKEY FINANCIAL	address unavailable					5/10/2024	\$158,617.17	Services
HRSD	PO BOX 71092		CHARLOTTE	NC	28272-1092	3/5/2024	\$7,819.29	Services
HRSD	PO BOX 71092		CHARLOTTE	NC	28272-1092	4/16/2024	\$19,925.18	Services
HRSD	PO BOX 71092		CHARLOTTE	NC	28272-1092	5/23/2024	\$6,939.13	Services
HRUBS	PO BOX 37097		BOONE	IA	50037-0097	3/5/2024	\$5,061.81	Services
HRUBS	PO BOX 37097		BOONE	IA	50037-0097	3/15/2024	\$19,946.12	Services
HRUBS	PO BOX 37097		BOONE	IA	50037-0097	4/5/2024	\$4,498.12	Services
HRUBS	PO BOX 37097		BOONE	IA	50037-0097	4/16/2024	\$19,447.52	Services
HRUBS	PO BOX 37097		BOONE	IA	50037-0097	5/29/2024	\$1,012.48	Services
HYATT LEGAL PLANS INC	address unavailable					3/27/2024	\$3,398.52	Services
HYATT LEGAL PLANS INC	address unavailable					4/26/2024	\$3,314.70	Services
HYATT LEGAL PLANS INC	address unavailable					5/28/2024	\$3,901.44	Services
INDEED INC	MAIL CODE 5160	P O BOX 660367	DALLAS	TX	75266-0367	4/18/2024	\$16,020.40	Services
INDEED INC	MAIL CODE 5160	P O BOX 660367	DALLAS	TX	75266-0367	4/22/2024	\$26,224.12	Services
INDEED INC	MAIL CODE 5160	P O BOX 660367	DALLAS	TX	75266-0367	5/7/2024	\$33,859.15	Services
INDEED INC	MAIL CODE 5160	P O BOX 660367	DALLAS	TX	75266-0367	5/21/2024	\$28,978.93	Services
INDEED INC	MAIL CODE 5160	P O BOX 660367	DALLAS	TX	75266-0367	5/24/2024	\$25,115.29	Services
INDEED INC	MAIL CODE 5160	P O BOX 660367	DALLAS	TX	75266-0367	5/30/2024	\$49,528.25	Services
INDUSTRIAL LAUNDRY SERVICES	address unavailable					3/18/2024	\$1,716.62	Services
INDUSTRIAL LAUNDRY SERVICES	address unavailable					3/19/2024	\$2,325.19	Services
INDUSTRIAL LAUNDRY SERVICES	address unavailable					3/29/2024	\$2,466.95	Services
INDUSTRIAL LAUNDRY SERVICES	address unavailable					4/2/2024	\$5,667.15	Services
INDUSTRIAL LAUNDRY SERVICES	address unavailable					4/23/2024	\$4,080.66	Services
INDUSTRIAL LAUNDRY SERVICES	address unavailable					4/26/2024	\$221.11	Services
INDUSTRIAL LAUNDRY SERVICES	address unavailable					5/6/2024	\$434.60	Services
INDUSTRIAL LAUNDRY SERVICES	address unavailable					5/13/2024	\$3,982.09	Services
INDUSTRIAL LAUNDRY SERVICES	address unavailable					5/29/2024	\$1,217.60	Services
INPATIENT CONSULTANTS OF N.C.	PO BOX 844929		LOS ANGELES	CA	90084-4929	3/19/2024	\$3,500.00	Services
INPATIENT CONSULTANTS OF N.C.	PO BOX 844929		LOS ANGELES	CA	90084-4929	3/25/2024	\$4,000.00	Services
INPATIENT CONSULTANTS OF N.C.	PO BOX 844929		LOS ANGELES	CA	90084-4929	3/26/2024	\$3,500.00	Services
INTEGRATED POWER SERVICES	P O BOX 604120		CHARLOTTE	NC	28260-4120	3/15/2024	\$9,583.72	Services
INTEGRATED POWER SERVICES	P O BOX 604120		CHARLOTTE	NC	28260-4120	4/1/2024	\$1,820.64	Services
INTEGRATED POWER SERVICES	P O BOX 604120		CHARLOTTE	NC	28260-4120	4/4/2024	\$566.84	Services
INTEGRATED POWER SERVICES	P O BOX 604120		CHARLOTTE	NC	28260-4120	4/15/2024	\$1,719.45	Services
INTEGRATED POWER SERVICES	P O BOX 604120		CHARLOTTE	NC	28260-4120	5/16/2024	\$625.47	Services
INTERNAL REVENUE SERVICE	1111 Constitution Avenue Northwest		Washington	DC	20224	5/9/2024	\$1,320.98	Tax Payment
INTERNAL REVENUE SERVICE	1111 Constitution Avenue Northwest		Washington	DC	20224	5/13/2024	\$2,273.61	Tax Payment
INTERNAL REVENUE SERVICE	1111 Constitution Avenue Northwest		Washington	DC	20224	5/14/2024	\$3,240.51	Tax Payment
INTERNAL REVENUE SERVICE	1111 Constitution Avenue Northwest		Washington	DC	20224	5/16/2024	\$2,280.68	Tax Payment

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
INTERNAL REVENUE SERVICE	1111 Constitution Avenue Northwest		Washington	DC	20224	5/31/2024	\$500.44	Tax Payment
IR MECHANICAL LLC	251 LITTLE FALLS DRIVE		WILMINGTON	DE	19808	4/19/2024	\$16,393.63	Services
IRON MOUNTAIN INCORPORATED	PO BOX 27128		NEW YORK	NY	10087-2010	3/7/2024	\$40,125.67	Services
IRON MOUNTAIN INCORPORATED	PO BOX 27128		NEW YORK	NY	10087-2010	3/22/2024	\$25,420.00	Services
IRON MOUNTAIN INCORPORATED	PO BOX 27128		NEW YORK	NY	10087-2010	4/5/2024	\$20,995.15	Services
IRON MOUNTAIN INCORPORATED	PO BOX 27128		NEW YORK	NY	10087-2010	4/12/2024	\$22,655.72	Services
IRON MOUNTAIN INCORPORATED	PO BOX 27128		NEW YORK	NY	10087-2010	4/18/2024	\$15,574.38	Services
IRON MOUNTAIN INCORPORATED	PO BOX 27128		NEW YORK	NY	10087-2010	5/9/2024	\$20,009.73	Services
IRON MOUNTAIN INCORPORATED	PO BOX 27128		NEW YORK	NY	10087-2010	5/13/2024	\$20,053.61	Services
IRON MOUNTAIN INCORPORATED	PO BOX 27128		NEW YORK	NY	10087-2010	5/17/2024	\$15,113.55	Services
IRON MOUNTAIN INCORPORATED	PO BOX 27128		NEW YORK	NY	10087-2010	5/21/2024	\$10,155.72	Services
ISLAND OPERATING LLC	125 ALMA BLVD		MERRITT ISLAND	FL	32953	3/1/2024	\$28,832.34	Services
ISLAND OPERATING LLC	125 ALMA BLVD		MERRITT ISLAND	FL	32953	3/8/2024	\$44,441.65	Services
ISLAND OPERATING LLC	125 ALMA BLVD		MERRITT ISLAND	FL	32953	3/15/2024	\$275,282.68	Services
ISLAND OPERATING LLC	125 ALMA BLVD		MERRITT ISLAND	FL	32953	3/22/2024	\$156,307.25	Services
ISLAND OPERATING LLC	125 ALMA BLVD		MERRITT ISLAND	FL	32953	3/29/2024	\$160,312.06	Services
ISLAND OPERATING LLC	125 ALMA BLVD		MERRITT ISLAND	FL	32953	4/5/2024	\$41,654.65	Services
ISLAND OPERATING LLC	125 ALMA BLVD		MERRITT ISLAND	FL	32953	4/12/2024	\$360,978.93	Services
ISLAND OPERATING LLC	125 ALMA BLVD		MERRITT ISLAND	FL	32953	4/19/2024	\$179,038.06	Services
ISLAND OPERATING LLC	125 ALMA BLVD		MERRITT ISLAND	FL	32953	4/26/2024	\$107,818.46	Services
ISLAND OPERATING LLC	125 ALMA BLVD		MERRITT ISLAND	FL	32953	5/3/2024	\$60,367.52	Services
ISLAND OPERATING LLC	125 ALMA BLVD		MERRITT ISLAND	FL	32953	5/10/2024	\$237,515.10	Services
ISLAND OPERATING LLC	125 ALMA BLVD		MERRITT ISLAND	FL	32953	5/17/2024	\$91,054.19	Services
ISLAND OPERATING LLC	125 ALMA BLVD		MERRITT ISLAND	FL	32953	5/24/2024	\$135,605.44	Services
ISLAND OPERATING LLC	125 ALMA BLVD		MERRITT ISLAND	FL	32953	5/31/2024	\$118,746.62	Services
JACKSONVILLE NURSING HOME LTD	11565 Harts Road		JACKSONVILLE	FL	32218	3/22/2024	\$135,139.51	Other: Lease
JACKSONVILLE NURSING HOME LTD	11565 Harts Road		JACKSONVILLE	FL	32218	4/1/2024	\$45,046.50	Other: Lease
JACKSONVILLE NURSING HOME LTD	11565 Harts Road		JACKSONVILLE	FL	32218	5/1/2024	\$45,046.50	Other: Lease
James City County Treasurer	M Ann Davis - Treasurer	P.O. Box 8701	Williamsburg	VA	23187-8701	3/5/2024	\$40,659.95	Tax Payment
JC EHRLICH CO INC	address unavailable					3/28/2024	\$5,909.22	Services
JC EHRLICH CO INC	address unavailable					4/1/2024	\$3,023.41	Services
JC EHRLICH CO INC	address unavailable					4/10/2024	\$2,374.30	Services
JC EHRLICH CO INC	address unavailable					4/30/2024	\$1,978.20	Services
JC EHRLICH CO INC	address unavailable					5/15/2024	\$4,976.01	Services
JEA	PO BOX 45047		JACKSONVILLE	FL	32231-5047	3/28/2024	\$19,794.33	Services
JEA	PO BOX 45047		JACKSONVILLE	FL	32231-5047	4/24/2024	\$14,753.83	Services
JEA	PO BOX 45047		JACKSONVILLE	FL	32231-5047	5/28/2024	\$14,940.20	Services
JOHNSON CONTROLS	DEPT CH 10320		PALATINE	IL	60055-0320	3/7/2024	\$9,795.32	Services
JOHNSON CONTROLS	DEPT CH 10320		PALATINE	IL	60055-0320	3/19/2024	\$13,319.58	Services
JOHNSON CONTROLS	DEPT CH 10320		PALATINE	IL	60055-0320	3/20/2024	\$21,971.50	Services
JOHNSON CONTROLS	DEPT CH 10320		PALATINE	IL	60055-0320	3/25/2024	\$13,339.98	Services
JOHNSON CONTROLS	DEPT CH 10320		PALATINE	IL	60055-0320	4/11/2024	\$18,761.07	Services
JOHNSON CONTROLS	DEPT CH 10320		PALATINE	IL	60055-0320	4/18/2024	\$6,280.29	Services

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
JOHNSON CONTROLS	DEPT CH 10320		PALATINE	IL	60055-0320	4/23/2024	\$1,071.96	Services
JOHNSON CONTROLS	DEPT CH 10320		PALATINE	IL	60055-0320	5/13/2024	\$22,375.20	Services
JOHNSON CONTROLS	DEPT CH 10320		PALATINE	IL	60055-0320	5/23/2024	\$85.80	Services
JUDITH SAVO	Address on file					4/4/2024	\$9,450.00	Services
JUDITH SAVO	Address on file					5/6/2024	\$4,200.00	Services
KOPPYS PROPANE INC	8635 STATE ROUTE 209		WILLIAMSTOWN	PA	17098	4/5/2024	\$2,894.01	Services
KOPPYS PROPANE INC	8635 STATE ROUTE 209		WILLIAMSTOWN	PA	17098	5/28/2024	\$6,788.78	Services
LARRY J. RUSSELL	Address on file					4/5/2024	\$8,000.00	Services
LARRY J. RUSSELL	Address on file					4/16/2024	\$4,000.00	Services
LAWRENCEVILLE SNF OPERATIONS LLC	address unavailable					3/8/2024	\$350.00	Services
LAWRENCEVILLE SNF OPERATIONS LLC	address unavailable					3/22/2024	\$13,359.25	Services
LAWRENCEVILLE SNF OPERATIONS LLC	address unavailable					3/29/2024	\$4,054.32	Services
LAWRENCEVILLE SNF OPERATIONS LLC	address unavailable					4/5/2024	\$350.00	Services
LAWRENCEVILLE SNF OPERATIONS LLC	address unavailable					4/12/2024	\$6,333.60	Services
LAWRENCEVILLE SNF OPERATIONS LLC	address unavailable					5/3/2024	\$16,612.33	Services
Leading Edge LLC	4631 WOODLAND CORPORATE BLVD		TAMPA	FL	33614	3/1/2024	\$71,157.88	Services
Leading Edge LLC	4631 WOODLAND CORPORATE BLVD		TAMPA	FL	33614	3/4/2024	\$116,790.37	Services
Leading Edge LLC	4631 WOODLAND CORPORATE BLVD		TAMPA	FL	33614	3/8/2024	\$65,918.38	Services
Leading Edge LLC	4631 WOODLAND CORPORATE BLVD		TAMPA	FL	33614	3/15/2024	\$193,067.68	Services
Leading Edge LLC	4631 WOODLAND CORPORATE BLVD		TAMPA	FL	33614	3/22/2024	\$62,198.04	Services
Leading Edge LLC	4631 WOODLAND CORPORATE BLVD		TAMPA	FL	33614	3/29/2024	\$67,122.60	Services
Leading Edge LLC	4631 WOODLAND CORPORATE BLVD		TAMPA	FL	33614	4/5/2024	\$46,078.55	Services
Leading Edge LLC	4631 WOODLAND CORPORATE BLVD		TAMPA	FL	33614	4/11/2024	\$92,485.00	Services
Leading Edge LLC	4631 WOODLAND CORPORATE BLVD		TAMPA	FL	33614	4/12/2024	\$73,109.92	Services
Leading Edge LLC	4631 WOODLAND CORPORATE BLVD		TAMPA	FL	33614	4/17/2024	\$75,250.83	Services
Leading Edge LLC	4631 WOODLAND CORPORATE BLVD		TAMPA	FL	33614	4/17/2024	\$83,202.25	Services
Leading Edge LLC	4631 WOODLAND CORPORATE BLVD		TAMPA	FL	33614	4/19/2024	\$57,657.22	Services
Leading Edge LLC	4631 WOODLAND CORPORATE BLVD		TAMPA	FL	33614	4/26/2024	\$75,835.67	Services
Leading Edge LLC	4631 WOODLAND CORPORATE BLVD		TAMPA	FL	33614	5/3/2024	\$94,451.67	Services
Leading Edge LLC	4631 WOODLAND CORPORATE BLVD		TAMPA	FL	33614	5/6/2024	\$111,577.91	Services
Leading Edge LLC	4631 WOODLAND CORPORATE BLVD		TAMPA	FL	33614	5/7/2024	\$59,855.95	Services
Leading Edge LLC	4631 WOODLAND CORPORATE BLVD		TAMPA	FL	33614	5/10/2024	\$60,264.01	Services
Leading Edge LLC	4631 WOODLAND CORPORATE BLVD		TAMPA	FL	33614	5/15/2024	\$87,027.22	Services
Leading Edge LLC	4631 WOODLAND CORPORATE BLVD		TAMPA	FL	33614	5/17/2024	\$80,804.35	Services
Leading Edge LLC	4631 WOODLAND CORPORATE BLVD		TAMPA	FL	33614	5/24/2024	\$131,083.78	Services
Leading Edge LLC	4631 WOODLAND CORPORATE BLVD		TAMPA	FL	33614	5/30/2024	\$86,536.56	Services
Leading Edge LLC	4631 WOODLAND CORPORATE BLVD		TAMPA	FL	33614	5/31/2024	\$67,310.84	Services
LEAF CAPITAL FUNDING LLC	PO BOX 5066		HARTFORD	CT	06102	4/2/2024	\$1,497.92	Suppliers / Vendors
LEAF CAPITAL FUNDING LLC	PO BOX 5066		HARTFORD	CT	06102	5/8/2024	\$16,570.72	Suppliers / Vendors
LEAF CAPITAL FUNDING LLC	PO BOX 5066		HARTFORD	CT	06102	5/10/2024	\$9,226.98	Suppliers / Vendors
LEAF CAPITAL FUNDING LLC	PO BOX 5066		HARTFORD	CT	06102	5/22/2024	\$4,506.96	Suppliers / Vendors
LEAF CAPITAL FUNDING LLC	PO BOX 5066		HARTFORD	CT	06102	5/29/2024	\$5,945.25	Suppliers / Vendors
LECANTO FL OPCO LLC	1900 West Alpha Court		Lecanto	FL	34461-7507	3/1/2024	\$400.00	Other: OTA
LECANTO FL OPCO LLC	1900 West Alpha Court		Lecanto	FL	34461-7507	3/8/2024	\$48,363.75	Other: OTA
LECANTO FL OPCO LLC	1900 West Alpha Court		Lecanto	FL	34461-7507	3/15/2024	\$60,876.32	Other: OTA
LECANTO FL OPCO LLC	1900 West Alpha Court		Lecanto	FL	34461-7507	3/22/2024	\$4,246.85	Other: OTA
LECANTO FL OPCO LLC	1900 West Alpha Court		Lecanto	FL	34461-7507	3/25/2024	\$4,158.73	Other: OTA
LECANTO FL OPCO LLC	1900 West Alpha Court		Lecanto	FL	34461-7507	3/29/2024	\$400.00	Other: OTA
LECANTO FL OPCO LLC	1900 West Alpha Court		Lecanto	FL	34461-7507	4/5/2024	\$19,950.00	Other: OTA
LECANTO FL OPCO LLC	1900 West Alpha Court		Lecanto	FL	34461-7507	4/12/2024	\$50,377.07	Other: OTA
LECANTO FL OPCO LLC	1900 West Alpha Court		Lecanto	FL	34461-7507	4/26/2024	\$82.58	Other: OTA
LECANTO FL OPCO LLC	1900 West Alpha Court		Lecanto	FL	34461-7507	5/3/2024	\$20,150.00	Other: OTA
LEE COUNTY TAX COLLECTOR	PO BOX 1590		FT MYERS	FL	33902-1590	4/4/2024	\$42,047.21	Suppliers / Vendors
LEON COUNTY TAX COLLECTOR	PO BOX 1590		FT MYERS	FL	33902-1590	4/3/2024	\$24,487.73	Suppliers / Vendors
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182		DENVER	CO	80291-0182	3/19/2024	\$56,045.18	Services
LEVEL 3 COMMUNICATIONS LLC	PO BOX 910182		DENVER	CO	80291-0182	5/23/2024	\$54,133.92	Services
LEW ELECTRICAL SERVICES, LLC.	address unavailable					5/3/2024	\$12,079.07	Services

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LEW ELECTRICAL SERVICES, LLC.	address unavailable					5/28/2024	\$13,588.14	Services
LIFELoop LLC	225 N 115TH ST.		OMAHA	NE	68154	3/20/2024	\$10,037.13	Services
LONG TERM CARE OF VIRGINIA PC	LONG TERM CARE OF TIDEWATER	110 KINGSLEY LN, STE 106	NORFOLK	VA	23505	3/18/2024	\$6,200.00	Services
LONG TERM CARE OF VIRGINIA PC	LONG TERM CARE OF TIDEWATER	110 KINGSLEY LN, STE 106	NORFOLK	VA	23505	3/27/2024	\$3,200.00	Services
LONG TERM CARE OF VIRGINIA PC	LONG TERM CARE OF TIDEWATER	110 KINGSLEY LN, STE 106	NORFOLK	VA	23505	4/15/2024	\$6,200.00	Services
LONG TERM CARE OF VIRGINIA PC	LONG TERM CARE OF TIDEWATER	110 KINGSLEY LN, STE 106	NORFOLK	VA	23505	5/20/2024	\$3,000.00	Services
LUZERNE COUNTY TREASURER	200 North River Street		Wilkes-Barre	PA	18711	4/15/2024	\$42,960.82	Suppliers / Vendors
LUZERNE COUNTY TREASURER	200 North River Street		Wilkes-Barre	PA	18711	5/7/2024	\$55,096.33	Suppliers / Vendors
M AND M MECHANICAL SOLUTIONS, LLC	P O BOX 749		QUINTON	VA	23141	5/23/2024	\$105,294.60	Services
M I T S OF VIRGINIA INC	2075 WEST MAIN STREET		WAYNESBORO	VA	22980	3/27/2024	\$3,751.00	Services
M I T S OF VIRGINIA INC	2075 WEST MAIN STREET		WAYNESBORO	VA	22980	4/2/2024	\$7,139.00	Services
M I T S OF VIRGINIA INC	2075 WEST MAIN STREET		WAYNESBORO	VA	22980	5/21/2024	\$7,502.00	Services
M&M MECHANICAL SOLUTIONS LLC	P O BOX 749		QUINTON	VA	23141	3/12/2024	\$6,732.71	Services
M&M MECHANICAL SOLUTIONS LLC	P O BOX 749		QUINTON	VA	23141	3/21/2024	\$8,597.98	Services
M&M MECHANICAL SOLUTIONS LLC	P O BOX 749		QUINTON	VA	23141	4/11/2024	\$3,603.27	Services
M&M MECHANICAL SOLUTIONS LLC	P O BOX 749		QUINTON	VA	23141	4/22/2024	\$15,934.56	Services
M&M MECHANICAL SOLUTIONS LLC	P O BOX 749		QUINTON	VA	23141	5/1/2024	\$2,440.16	Services
M&M MECHANICAL SOLUTIONS LLC	P O BOX 749		QUINTON	VA	23141	5/30/2024	\$5,333.12	Services
MANATEE COUNTY	PO BOX 1000		BRADENTON	FL	34206	4/3/2024	\$9,719.90	Services
MANEY & GORDON P.A	101 E Kennedy Blvd Ste 1700		Tampa	FL	33602	3/4/2024	\$23,750.00	Services
MANEY & GORDON P.A	101 E Kennedy Blvd Ste 1700		Tampa	FL	33602	3/27/2024	\$23,750.00	Services
MARK JAMES LOBITZ DO CMD PC	400 West 23rd Street		Hazleton	PA	18201	3/4/2024	\$3,906.84	Services
MARK JAMES LOBITZ DO CMD PC	400 West 23rd Street		Hazleton	PA	18201	3/20/2024	\$1,953.42	Services
MARK JAMES LOBITZ DO CMD PC	400 West 23rd Street		Hazleton	PA	18201	5/9/2024	\$976.71	Services
MARK JAMES LOBITZ DO CMD PC	400 West 23rd Street		Hazleton	PA	18201	5/16/2024	\$976.71	Services
MARLIN LEASING	PO BOX 13604		PHILADELPHIA	PA	19101-3604	5/14/2024	\$7,278.71	Suppliers / Vendors
MARLIN LEASING	PO BOX 13604		PHILADELPHIA	PA	19101-3604	5/16/2024	\$1,491.35	Suppliers / Vendors
MARLIN LEASING	PO BOX 13604		PHILADELPHIA	PA	19101-3604	5/24/2024	\$1,444.56	Suppliers / Vendors
MARLIN LEASING	PO BOX 13604		PHILADELPHIA	PA	19101-3604	5/29/2024	\$4,263.83	Suppliers / Vendors
MARSH AND MCLENNAN AGENCY LLC	1166 Avenue of the Americas		New York	NY	10036	3/1/2024	\$193,026.40	Services
MARSH AND MCLENNAN AGENCY LLC	1166 Avenue of the Americas		New York	NY	10036	4/5/2024	\$17,406.00	Services
MARSH AND MCLENNAN AGENCY LLC	1166 Avenue of the Americas		New York	NY	10036	4/24/2024	\$161,676.00	Services
MARSH AND MCLENNAN AGENCY LLC	1166 Avenue of the Americas		New York	NY	10036	5/17/2024	\$52,500.00	Services
MARSH AND MCLENNAN AGENCY LLC	1166 Avenue of the Americas		New York	NY	10036	5/24/2024	\$147,839.56	Services
MARSH AND MCLENNAN AGENCY LLC	1166 Avenue of the Americas		New York	NY	10036	5/31/2024	\$1,022,526.56	Services
MARSH USA INC	PO BOX 744959		ATLANTA	GA	30374-4959	3/18/2024	\$37,529.29	Services
MARSH USA INC	PO BOX 744959		ATLANTA	GA	30374-4959	4/15/2024	\$37,728.08	Services
MARSH USA INC	PO BOX 744959		ATLANTA	GA	30374-4959	5/13/2024	\$20,806.24	Services
MARSH USA INC	PO BOX 744959		ATLANTA	GA	30374-4959	5/20/2024	\$2,473.80	Services
MARSHALL DRIVE OPCO LLC	207 MARSHALL DRIVE		PERRY	FL	32347	3/6/2024	\$99,817.15	Other: OTA
MARSHALL DRIVE OPCO LLC	207 MARSHALL DRIVE		PERRY	FL	32347	3/7/2024	\$58,231.79	Other: OTA
MARSHALL DRIVE OPCO LLC	207 MARSHALL DRIVE		PERRY	FL	32347	3/13/2024	\$90,485.80	Other: OTA
MARSHALL DRIVE OPCO LLC	207 MARSHALL DRIVE		PERRY	FL	32347	3/19/2024	\$167,857.63	Other: OTA
MARSHALL DRIVE OPCO LLC	207 MARSHALL DRIVE		PERRY	FL	32347	3/21/2024	\$7,980.97	Other: OTA
MARSHALL DRIVE OPCO LLC	207 MARSHALL DRIVE		PERRY	FL	32347	3/29/2024	\$181,996.11	Other: OTA
MARSHALL DRIVE OPCO LLC	207 MARSHALL DRIVE		PERRY	FL	32347	4/3/2024	\$96,560.37	Other: OTA
MARSHALL DRIVE OPCO LLC	207 MARSHALL DRIVE		PERRY	FL	32347	4/4/2024	\$9,034.27	Other: OTA
MARSHALL DRIVE OPCO LLC	207 MARSHALL DRIVE		PERRY	FL	32347	4/10/2024	\$108,524.67	Other: OTA
MARSHALL DRIVE OPCO LLC	207 MARSHALL DRIVE		PERRY	FL	32347	4/17/2024	\$118,988.62	Other: OTA
MARSHALL DRIVE OPCO LLC	207 MARSHALL DRIVE		PERRY	FL	32347	4/19/2024	\$6,529.59	Other: OTA
MARSHALL DRIVE OPCO LLC	207 MARSHALL DRIVE		PERRY	FL	32347	4/24/2024	\$107,629.60	Other: OTA
MARSHALL DRIVE OPCO LLC	207 MARSHALL DRIVE		PERRY	FL	32347	5/1/2024	\$64,423.80	Other: OTA
MARSHALL DRIVE OPCO LLC	207 MARSHALL DRIVE		PERRY	FL	32347	5/8/2024	\$20,427.96	Other: OTA

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MARSHALL DRIVE OPCO LLC	207 MARSHALL DRIVE		PERRY	FL	32347	5/17/2024	\$6,860.00	Other: OTA
MARSHALL DRIVE OPCO LLC	207 MARSHALL DRIVE		PERRY	FL	32347	5/22/2024	\$24,064.64	Other: OTA
MASVIDA HEALTH CARE SOLUTIONS	133 Nursery Lane		Fort Worth	TX	76114	3/7/2024	\$11,185.00	Suppliers / Vendors
MASVIDA HEALTH CARE SOLUTIONS	133 Nursery Lane		Fort Worth	TX	76114	3/19/2024	\$383.50	Suppliers / Vendors
MASVIDA HEALTH CARE SOLUTIONS	133 Nursery Lane		Fort Worth	TX	76114	4/19/2024	\$232.00	Suppliers / Vendors
MASVIDA HEALTH CARE SOLUTIONS	133 Nursery Lane		Fort Worth	TX	76114	4/26/2024	\$20,912.56	Suppliers / Vendors
MCCLURE COMPANY	4101 NORTH SIXTH STREET	PO BOX 1579	HARRISBURG	PA	17105-1579	4/3/2024	\$4,579.87	Services
MCCLURE COMPANY	4101 NORTH SIXTH STREET	PO BOX 1579	HARRISBURG	PA	17105-1579	5/23/2024	\$6,876.75	Services
MCCLURE'S A/C & ELECTRICAL	address unavailable					3/19/2024	\$7,892.50	Services
MED STAT AMBULANCE LP	465 EAST CHESTNUT STREET		HAZLETON	PA	18201	3/19/2024	\$8,898.50	Services
MED STAT AMBULANCE LP	465 EAST CHESTNUT STREET		HAZLETON	PA	18201	4/2/2024	\$3,055.25	Services
MED STAT AMBULANCE LP	465 EAST CHESTNUT STREET		HAZLETON	PA	18201	4/3/2024	\$2,157.25	Services
MED STAT AMBULANCE LP	465 EAST CHESTNUT STREET		HAZLETON	PA	18201	4/16/2024	\$3,201.75	Services
MED STAT AMBULANCE LP	465 EAST CHESTNUT STREET		HAZLETON	PA	18201	4/24/2024	\$1,050.00	Services
MED STAT AMBULANCE LP	465 EAST CHESTNUT STREET		HAZLETON	PA	18201	5/13/2024	\$2,226.00	Services
MED STAT AMBULANCE LP	465 EAST CHESTNUT STREET		HAZLETON	PA	18201	5/15/2024	\$1,885.50	Services
MED STAT AMBULANCE LP	465 EAST CHESTNUT STREET		HAZLETON	PA	18201	5/29/2024	\$1,062.00	Services
MEDACURE INC	1274 49TH ST.,STE #28		BROOKLYN	NY	11219	3/11/2024	\$30,723.00	Services
MEDACURE INC	1274 49TH ST.,STE #28		BROOKLYN	NY	11219	3/22/2024	\$10,702.50	Services
MEDACURE INC	1274 49TH ST.,STE #28		BROOKLYN	NY	11219	3/29/2024	\$10,094.40	Services
MEDACURE INC	1274 49TH ST.,STE #28		BROOKLYN	NY	11219	4/5/2024	\$12,969.00	Services
MEDACURE INC	1274 49TH ST.,STE #28		BROOKLYN	NY	11219	4/9/2024	\$20,546.00	Services
MEDACURE INC	1274 49TH ST.,STE #28		BROOKLYN	NY	11219	4/12/2024	\$17,797.60	Services
MEDACURE INC	1274 49TH ST.,STE #28		BROOKLYN	NY	11219	4/16/2024	\$14,000.25	Services
MEDACURE INC	1274 49TH ST.,STE #28		BROOKLYN	NY	11219	4/19/2024	\$10,009.00	Services
MEDACURE INC	1274 49TH ST.,STE #28		BROOKLYN	NY	11219	4/26/2024	\$10,094.00	Services
MEDACURE INC	1274 49TH ST.,STE #28		BROOKLYN	NY	11219	5/3/2024	\$10,215.00	Services
MEDACURE INC	1274 49TH ST.,STE #28		BROOKLYN	NY	11219	5/10/2024	\$20,019.20	Services
MEDACURE INC	1274 49TH ST.,STE #28		BROOKLYN	NY	11219	5/16/2024	\$19,916.00	Services
MEDACURE INC	1274 49TH ST.,STE #28		BROOKLYN	NY	11219	5/17/2024	\$10,245.00	Services
MEDACURE INC	1274 49TH ST.,STE #28		BROOKLYN	NY	11219	5/24/2024	\$20,656.00	Services
MEDICAL PARTS SOURCE INC	1850 PORTER LAKE DRIVE	UNIT 101	SARASOTA	FL	34240	3/4/2024	\$1,009.42	Suppliers / Vendors
MEDICAL PARTS SOURCE INC	1850 PORTER LAKE DRIVE	UNIT 101	SARASOTA	FL	34240	3/19/2024	\$5,159.15	Suppliers / Vendors
MEDICAL PARTS SOURCE INC	1850 PORTER LAKE DRIVE	UNIT 101	SARASOTA	FL	34240	3/29/2024	\$2,566.38	Suppliers / Vendors
MEDICAL PARTS SOURCE INC	1850 PORTER LAKE DRIVE	UNIT 101	SARASOTA	FL	34240	4/2/2024	\$3,558.84	Suppliers / Vendors
MEDICAL PARTS SOURCE INC	1850 PORTER LAKE DRIVE	UNIT 101	SARASOTA	FL	34240	4/15/2024	\$1,415.58	Suppliers / Vendors
MEDICAL PARTS SOURCE INC	1850 PORTER LAKE DRIVE	UNIT 101	SARASOTA	FL	34240	4/16/2024	\$773.32	Suppliers / Vendors
MEDICAL PARTS SOURCE INC	1850 PORTER LAKE DRIVE	UNIT 101	SARASOTA	FL	34240	4/23/2024	\$3,279.92	Suppliers / Vendors
MEDICAL PARTS SOURCE INC	1850 PORTER LAKE DRIVE	UNIT 101	SARASOTA	FL	34240	5/14/2024	\$336.97	Suppliers / Vendors
MEDICAL PARTS SOURCE INC	1850 PORTER LAKE DRIVE	UNIT 101	SARASOTA	FL	34240	5/15/2024	\$1,368.84	Suppliers / Vendors
MEDICAL PARTS SOURCE INC	1850 PORTER LAKE DRIVE	UNIT 101	SARASOTA	FL	34240	5/21/2024	\$737.93	Suppliers / Vendors
MEDICAL PARTS SOURCE INC	1850 PORTER LAKE DRIVE	UNIT 101	SARASOTA	FL	34240	5/24/2024	\$550.63	Suppliers / Vendors
MEDILOGIX, LLC	PO BOX 677224		DALLAS	TX	75267-7224	3/19/2024	\$18,815.00	Suppliers / Vendors
MEDILOGIX, LLC	PO BOX 677224		DALLAS	TX	75267-7224	4/2/2024	\$7,621.58	Suppliers / Vendors
MEDILOGIX, LLC	PO BOX 677224		DALLAS	TX	75267-7224	4/17/2024	\$16,613.19	Suppliers / Vendors
MEDILOGIX, LLC	PO BOX 677224		DALLAS	TX	75267-7224	4/25/2024	\$3,646.74	Suppliers / Vendors
MEDILOGIX, LLC	PO BOX 677224		DALLAS	TX	75267-7224	5/7/2024	\$15,617.83	Suppliers / Vendors
MEDILOGIX, LLC	PO BOX 677224		DALLAS	TX	75267-7224	5/13/2024	\$4,939.78	Suppliers / Vendors
MEDILOGIX, LLC	PO BOX 677224		DALLAS	TX	75267-7224	5/22/2024	\$15,253.26	Suppliers / Vendors
MEDILOGIX, LLC	PO BOX 677224		DALLAS	TX	75267-7224	5/30/2024	\$15,927.42	Suppliers / Vendors
MEDLINE INDUSTRIES, LP	ONE MEDLINE PLACE		MUNDELEIN	IL	60060	3/1/2024	\$1,499.61	Suppliers / Vendors
MEDLINE INDUSTRIES, LP	ONE MEDLINE PLACE		MUNDELEIN	IL	60060	3/8/2024	\$1,680.63	Suppliers / Vendors
MEDLINE INDUSTRIES, LP	ONE MEDLINE PLACE		MUNDELEIN	IL	60060	3/15/2024	\$2,795.96	Suppliers / Vendors
MEDLINE INDUSTRIES, LP	ONE MEDLINE PLACE		MUNDELEIN	IL	60060	3/22/2024	\$3,560.33	Suppliers / Vendors
MEDLINE INDUSTRIES, LP	ONE MEDLINE PLACE		MUNDELEIN	IL	60060	3/29/2024	\$1,518.90	Suppliers / Vendors
MEDLINE INDUSTRIES, LP	ONE MEDLINE PLACE		MUNDELEIN	IL	60060	4/5/2024	\$1,636.41	Suppliers / Vendors
MEDLINE INDUSTRIES, LP	ONE MEDLINE PLACE		MUNDELEIN	IL	60060	4/12/2024	\$3,817.05	Suppliers / Vendors

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MEDLINE INDUSTRIES, LP	ONE MEDLINE PLACE		MUNDELEIN	IL	60060	4/19/2024	\$2,630.07	Suppliers / Vendors
MEDLINE INDUSTRIES, LP	ONE MEDLINE PLACE		MUNDELEIN	IL	60060	4/26/2024	\$2,494.71	Suppliers / Vendors
MEDLINE INDUSTRIES, LP	ONE MEDLINE PLACE		MUNDELEIN	IL	60060	5/3/2024	\$1,377.59	Suppliers / Vendors
MEDLINE INDUSTRIES, LP	ONE MEDLINE PLACE		MUNDELEIN	IL	60060	5/10/2024	\$2,957.68	Suppliers / Vendors
MEDLINE INDUSTRIES, LP	ONE MEDLINE PLACE		MUNDELEIN	IL	60060	5/17/2024	\$3,301.00	Suppliers / Vendors
MEDLINE INDUSTRIES, LP	ONE MEDLINE PLACE		MUNDELEIN	IL	60060	5/24/2024	\$2,507.50	Suppliers / Vendors
MEDLINE INDUSTRIES, LP	ONE MEDLINE PLACE		MUNDELEIN	IL	60060	5/31/2024	\$2,131.19	Suppliers / Vendors
MEDSTAT TRANSPORTATION INC	465 EAST CHESTNUT STREET		HAZLETON	PA	18201	4/1/2024	\$6,771.50	Services
MEDSTAT TRANSPORTATION INC	465 EAST CHESTNUT STREET		HAZLETON	PA	18201	4/12/2024	\$3,958.28	Services
MEDSTAT TRANSPORTATION INC	465 EAST CHESTNUT STREET		HAZLETON	PA	18201	4/29/2024	\$595.76	Services
MED-VAN TRANSPORT	1311 PHILADELPHIA AVENUE		NORTHER CAMBRIA	PA	15714	3/15/2024	\$9,343.18	Services
MED-VAN TRANSPORT	1311 PHILADELPHIA AVENUE		NORTHER CAMBRIA	PA	15714	3/25/2024	\$7,008.22	Services
MED-VAN TRANSPORT	1311 PHILADELPHIA AVENUE		NORTHER CAMBRIA	PA	15714	4/24/2024	\$5,524.13	Services
MED-VAN TRANSPORT	1311 PHILADELPHIA AVENUE		NORTHER CAMBRIA	PA	15714	5/28/2024	\$3,021.15	Services
MELBOURNE FL OPCO LLC	85 Bulldog Boulevard		Melbourne	FL	32901-3319	3/1/2024	\$1,208.00	Other: OTA
MELBOURNE FL OPCO LLC	85 Bulldog Boulevard		Melbourne	FL	32901-3319	3/8/2024	\$13,600.00	Other: OTA
MELBOURNE FL OPCO LLC	85 Bulldog Boulevard		Melbourne	FL	32901-3319	3/25/2024	\$2,699.86	Other: OTA
MELBOURNE FL OPCO LLC	85 Bulldog Boulevard		Melbourne	FL	32901-3319	4/12/2024	\$6,400.00	Other: OTA
MELBOURNE FL OPCO LLC	85 Bulldog Boulevard		Melbourne	FL	32901-3319	4/26/2024	\$14,575.00	Other: OTA
MELBOURNE FL OPCO LLC	85 Bulldog Boulevard		Melbourne	FL	32901-3319	5/3/2024	\$13,250.00	Other: OTA
MELBOURNE FL OPCO LLC	85 Bulldog Boulevard		Melbourne	FL	32901-3319	5/31/2024	\$11,262.50	Other: OTA
MENDES, REINS & WILANDER	4401 West Kennedy Blvd., Ste 250		Tampa	FL	33609	3/5/2024	\$30,000.00	Services
MENDES, REINS & WILANDER	4401 West Kennedy Blvd., Ste 250		Tampa	FL	33609	3/7/2024	\$50,000.00	Services
MENDES, REINS & WILANDER	4401 West Kennedy Blvd., Ste 250		Tampa	FL	33609	4/1/2024	\$60,000.00	Services
MENDES, REINS & WILANDER	4401 West Kennedy Blvd., Ste 250		Tampa	FL	33609	4/10/2024	\$90,000.00	Services
MENDES, REINS & WILANDER	4401 West Kennedy Blvd., Ste 250		Tampa	FL	33609	4/15/2024	\$75,000.00	Services
MENDES, REINS & WILANDER	4401 West Kennedy Blvd., Ste 250		Tampa	FL	33609	4/19/2024	\$25,000.00	Services
MENDES, REINS & WILANDER	4401 West Kennedy Blvd., Ste 250		Tampa	FL	33609	4/23/2024	\$20,000.00	Services
MENDES, REINS & WILANDER	4401 West Kennedy Blvd., Ste 250		Tampa	FL	33609	5/8/2024	\$40,000.00	Services
Merchant Services	address unavailable					3/11/2024	\$35,386.11	Services
Merchant Services	address unavailable					3/12/2024	\$1,836.00	Services
Merchant Services	address unavailable					3/26/2024	\$400.00	Services
Merchant Services	address unavailable					4/9/2024	\$33,828.46	Services
Merchant Services	address unavailable					5/9/2024	\$47,277.40	Services
Merchant Services	address unavailable					5/17/2024	\$564.00	Services
METTTEL	PO BOX 9660		MANCHESTER	NH	03108-9660	4/1/2024	\$15,720.34	Services
METTTEL	PO BOX 9660		MANCHESTER	NH	03108-9660	4/3/2024	\$9,570.16	Services
METTTEL	PO BOX 9660		MANCHESTER	NH	03108-9660	4/25/2024	\$9,592.01	Services
METTTEL	PO BOX 9660		MANCHESTER	NH	03108-9660	5/30/2024	\$8,823.92	Services
MIAMI ROAD OPCO LLC	1615 SOUTH MIAMI RD		FT LAUDERDALE	FL	33316	3/6/2024	\$36,288.67	Other: OTA
MIAMI ROAD OPCO LLC	1615 SOUTH MIAMI RD		FT LAUDERDALE	FL	33316	3/7/2024	\$23,923.82	Other: OTA
MIAMI ROAD OPCO LLC	1615 SOUTH MIAMI RD		FT LAUDERDALE	FL	33316	3/13/2024	\$29,188.66	Other: OTA
MIAMI ROAD OPCO LLC	1615 SOUTH MIAMI RD		FT LAUDERDALE	FL	33316	3/19/2024	\$66,518.55	Other: OTA
MIAMI ROAD OPCO LLC	1615 SOUTH MIAMI RD		FT LAUDERDALE	FL	33316	3/21/2024	\$28,206.97	Other: OTA
MIAMI ROAD OPCO LLC	1615 SOUTH MIAMI RD		FT LAUDERDALE	FL	33316	3/29/2024	\$133,070.34	Other: OTA
MIAMI ROAD OPCO LLC	1615 SOUTH MIAMI RD		FT LAUDERDALE	FL	33316	4/3/2024	\$60,507.94	Other: OTA

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
MIAMI ROAD OPCO LLC	1615 SOUTH MIAMI RD		FT LAUDERDALE	FL	33316	4/4/2024	\$4,918.84	Other: OTA
MIAMI ROAD OPCO LLC	1615 SOUTH MIAMI RD		FT LAUDERDALE	FL	33316	4/10/2024	\$27,134.49	Other: OTA
MIAMI ROAD OPCO LLC	1615 SOUTH MIAMI RD		FT LAUDERDALE	FL	33316	4/17/2024	\$68,336.68	Other: OTA
MIAMI ROAD OPCO LLC	1615 SOUTH MIAMI RD		FT LAUDERDALE	FL	33316	4/19/2024	\$33,153.08	Other: OTA
MIAMI ROAD OPCO LLC	1615 SOUTH MIAMI RD		FT LAUDERDALE	FL	33316	4/24/2024	\$95,067.39	Other: OTA
MIAMI ROAD OPCO LLC	1615 SOUTH MIAMI RD		FT LAUDERDALE	FL	33316	5/1/2024	\$11,631.08	Other: OTA
MIAMI ROAD OPCO LLC	1615 SOUTH MIAMI RD		FT LAUDERDALE	FL	33316	5/8/2024	\$13,025.00	Other: OTA
MIAMI ROAD OPCO LLC	1615 SOUTH MIAMI RD		FT LAUDERDALE	FL	33316	5/17/2024	\$10,950.00	Other: OTA
MIAMI ROAD OPCO LLC	1615 SOUTH MIAMI RD		FT LAUDERDALE	FL	33316	5/22/2024	\$17,526.70	Other: OTA
MIAMI ROAD OPCO LLC	1615 SOUTH MIAMI RD		FT LAUDERDALE	FL	33316	5/29/2024	\$16,524.27	Other: OTA
MIAMI-DADE CO TAX COLLECTOR	200 NW 2ND AVENUE		MIAMI	FL	33128	4/2/2024	\$128,350.29	Tax Payment
MICHAEL B BOLIG TAX COLLECTOR	PO Box 455		Selinsgrove	PA	17870	5/24/2024	\$87,300.17	Suppliers / Vendors
MID ATLANTIC POST ACUTE LONG	6160 KEMPSVILLE CIR	STE 325A	NORFOLK	VA	23502	3/11/2024	\$6,400.00	Services
MID ATLANTIC POST ACUTE LONG	6160 KEMPSVILLE CIR	STE 325A	NORFOLK	VA	23502	4/8/2024	\$3,200.00	Services
MID ATLANTIC POST ACUTE LONG	6160 KEMPSVILLE CIR	STE 325A	NORFOLK	VA	23502	4/22/2024	\$3,250.00	Services
MID ATLANTIC POST ACUTE LONG	6160 KEMPSVILLE CIR	STE 325A	NORFOLK	VA	23502	5/13/2024	\$6,450.00	Services
MIFFLIN COUNTY ACADEMY OF	address unavailable					4/22/2024	\$5,400.00	Services
MIFFLIN COUNTY ACADEMY OF	address unavailable					5/29/2024	\$3,600.00	Services
Milford Township Tax Collector	776 Stetler Road		Mifflintown	PA	17059	3/7/2024	\$23,145.22	Suppliers / Vendors
MINDEN PHYSICIAN PRACTICES LLC	346 HOMER RD.		MINDEN	LA	71055	3/15/2024	\$6,000.00	Services
MINDEN PHYSICIAN PRACTICES LLC	346 HOMER RD.		MINDEN	LA	71055	3/26/2024	\$6,000.00	Services
Mississippi Department of Revenue	PO Box 960		Jackson	MS	39205-0960	3/22/2024	\$3,864.68	Services
Mississippi Department of Revenue	PO Box 960		Jackson	MS	39205-0960	4/23/2024	\$4,163.24	Services
Mississippi Department of Revenue	PO Box 960		Jackson	MS	39205-0960	5/21/2024	\$3,674.82	Services
MISSISSIPPI POWER COMPANY	2401 11TH ST		MERIDIAN	MS	39301	3/18/2024	\$2,803.34	Services
MISSISSIPPI POWER COMPANY	2401 11TH ST		MERIDIAN	MS	39301	3/22/2024	\$7,033.56	Services
MISSISSIPPI POWER COMPANY	2401 11TH ST		MERIDIAN	MS	39301	4/17/2024	\$6,232.76	Services
MISSISSIPPI POWER COMPANY	2401 11TH ST		MERIDIAN	MS	39301	4/23/2024	\$3,089.48	Services
MISSISSIPPI POWER COMPANY	2401 11TH ST		MERIDIAN	MS	39301	5/15/2024	\$3,703.19	Services
MISSISSIPPI POWER COMPANY	2401 11TH ST		MERIDIAN	MS	39301	5/28/2024	\$5,662.23	Services
MODERN SYSTEMS INC	1111 OLD STAGE RD		YADKINVILLE	NC	27055	4/9/2024	\$12,067.43	Services
MODERN SYSTEMS INC	1111 OLD STAGE RD		YADKINVILLE	NC	27055	5/21/2024	\$1,276.28	Services
MOUNTAIN AREA GROUND NON	address unavailable					3/19/2024	\$4,888.50	Services
MOUNTAIN AREA GROUND NON	address unavailable					4/26/2024	\$2,783.25	Services
MOUNTAIN AREA GROUND NON	address unavailable					5/15/2024	\$2,276.50	Services
MOUNTAIN AREA GROUND NON	address unavailable					5/29/2024	\$4,944.75	Services
NALCO COMPANY LLC	PO BOX 70716		CHICAGO	IL	60673	5/13/2024	\$4,786.64	Services
NALCO COMPANY LLC	PO BOX 70716		CHICAGO	IL	60673	5/23/2024	\$3,453.28	Services
NATCHEZ WATER WORKS	PO BOX 1325		NATCHEZ	MS	39120	3/19/2024	\$6,400.29	Services
NATCHEZ WATER WORKS	PO BOX 1325		NATCHEZ	MS	39120	4/3/2024	\$4,608.52	Services
NATCHEZ WATER WORKS	PO BOX 1325		NATCHEZ	MS	39120	5/10/2024	\$2,494.32	Services
NATCHEZ WATER WORKS	PO BOX 1325		NATCHEZ	MS	39120	5/29/2024	\$2,211.32	Services
NE 2ND STREET OPCO LLC	2401 NE 2ND ST		POMPANO BEACH	FL	33062	3/6/2024	\$97,083.01	Other: OTA
NE 2ND STREET OPCO LLC	2401 NE 2ND ST		POMPANO BEACH	FL	33062	3/7/2024	\$26,365.68	Other: OTA

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NE 2ND STREET OPCO LLC	2401 NE 2ND ST		POMPANO BEACH	FL	33062	3/13/2024	\$72,522.71	Other: OTA
NE 2ND STREET OPCO LLC	2401 NE 2ND ST		POMPANO BEACH	FL	33062	3/19/2024	\$72,365.70	Other: OTA
NE 2ND STREET OPCO LLC	2401 NE 2ND ST		POMPANO BEACH	FL	33062	3/21/2024	\$53,659.63	Other: OTA
NE 2ND STREET OPCO LLC	2401 NE 2ND ST		POMPANO BEACH	FL	33062	3/29/2024	\$163,523.00	Other: OTA
NE 2ND STREET OPCO LLC	2401 NE 2ND ST		POMPANO BEACH	FL	33062	4/3/2024	\$56,407.98	Other: OTA
NE 2ND STREET OPCO LLC	2401 NE 2ND ST		POMPANO BEACH	FL	33062	4/10/2024	\$47,834.60	Other: OTA
NE 2ND STREET OPCO LLC	2401 NE 2ND ST		POMPANO BEACH	FL	33062	4/17/2024	\$5,719.03	Other: OTA
NE 2ND STREET OPCO LLC	2401 NE 2ND ST		POMPANO BEACH	FL	33062	4/19/2024	\$3,140.83	Other: OTA
NE 2ND STREET OPCO LLC	2401 NE 2ND ST		POMPANO BEACH	FL	33062	4/24/2024	\$50,382.02	Other: OTA
NE 2ND STREET OPCO LLC	2401 NE 2ND ST		POMPANO BEACH	FL	33062	5/1/2024	\$34,410.64	Other: OTA
NE 2ND STREET OPCO LLC	2401 NE 2ND ST		POMPANO BEACH	FL	33062	5/8/2024	\$1,795.36	Other: OTA
NE 2ND STREET OPCO LLC	2401 NE 2ND ST		POMPANO BEACH	FL	33062	5/17/2024	\$1,752.00	Other: OTA
NE 2ND STREET OPCO LLC	2401 NE 2ND ST		POMPANO BEACH	FL	33062	5/29/2024	\$4,190.82	Other: OTA
NETSMART TECHNOLOGIES INC.	PO BOX 713519		PHILADELPHIA	PA	19171	3/29/2024	\$3,731.06	Services
NETSMART TECHNOLOGIES INC.	PO BOX 713519		PHILADELPHIA	PA	19171	4/16/2024	\$3,812.17	Services
NETSMART TECHNOLOGIES INC.	PO BOX 713519		PHILADELPHIA	PA	19171	5/9/2024	\$3,406.62	Services
NETSMART TECHNOLOGIES INC.	PO BOX 713519		PHILADELPHIA	PA	19171	5/16/2024	\$3,701.25	Services
NEWPORT NEWS WATERWORKS	ATTN DIRECTOR OR OFFICER	PO BOX 979	NEWPORT NEWS	VA	23607-0979	3/5/2024	\$7,325.58	Services
NEWPORT NEWS WATERWORKS	ATTN DIRECTOR OR OFFICER	PO BOX 979	NEWPORT NEWS	VA	23607-0979	4/22/2024	\$6,447.05	Services
NEWPORT NEWS WATERWORKS	ATTN DIRECTOR OR OFFICER	PO BOX 979	NEWPORT NEWS	VA	23607-0979	5/20/2024	\$6,498.07	Services
NEXUS MEDPRO STAFFING INC	address unavailable					3/15/2024	\$7,348.16	Services
NEXUS MEDPRO STAFFING INC	address unavailable					4/15/2024	\$7,348.16	Services
NFP PROPERTY & CASUALTY	17100 N. 67th Ave. STE 700		Glendale	AZ	85308	3/29/2024	\$16,992.00	Suppliers / Vendors
NORFOLK CITY TREASURER	address unavailable					3/6/2024	\$58,050.64	Suppliers / Vendors
NORTH BRENTWOOD CIRCLE OPCO LLC	2333 North Brentwood Circle		Lecanto	FL	34461	3/6/2024	\$128,024.04	Other: OTA
NORTH BRENTWOOD CIRCLE OPCO LLC	2333 North Brentwood Circle		Lecanto	FL	34461	3/7/2024	\$31,630.43	Other: OTA
NORTH BRENTWOOD CIRCLE OPCO LLC	2333 North Brentwood Circle		Lecanto	FL	34461	3/13/2024	\$167,007.67	Other: OTA
NORTH BRENTWOOD CIRCLE OPCO LLC	2333 North Brentwood Circle		Lecanto	FL	34461	3/19/2024	\$165,211.14	Other: OTA
NORTH BRENTWOOD CIRCLE OPCO LLC	2333 North Brentwood Circle		Lecanto	FL	34461	3/21/2024	\$35,078.75	Other: OTA
NORTH BRENTWOOD CIRCLE OPCO LLC	2333 North Brentwood Circle		Lecanto	FL	34461	3/29/2024	\$315,424.46	Other: OTA
NORTH BRENTWOOD CIRCLE OPCO LLC	2333 North Brentwood Circle		Lecanto	FL	34461	4/3/2024	\$123,172.78	Other: OTA
NORTH BRENTWOOD CIRCLE OPCO LLC	2333 North Brentwood Circle		Lecanto	FL	34461	4/4/2024	\$8,400.18	Other: OTA
NORTH BRENTWOOD CIRCLE OPCO LLC	2333 North Brentwood Circle		Lecanto	FL	34461	4/10/2024	\$134,001.59	Other: OTA
NORTH BRENTWOOD CIRCLE OPCO LLC	2333 North Brentwood Circle		Lecanto	FL	34461	4/17/2024	\$188,739.71	Other: OTA
NORTH BRENTWOOD CIRCLE OPCO LLC	2333 North Brentwood Circle		Lecanto	FL	34461	4/19/2024	\$195,665.35	Other: OTA
NORTH BRENTWOOD CIRCLE OPCO LLC	2333 North Brentwood Circle		Lecanto	FL	34461	4/24/2024	\$86,161.99	Other: OTA
NORTH BRENTWOOD CIRCLE OPCO LLC	2333 North Brentwood Circle		Lecanto	FL	34461	5/1/2024	\$61,856.95	Other: OTA
NORTH BRENTWOOD CIRCLE OPCO LLC	2333 North Brentwood Circle		Lecanto	FL	34461	5/8/2024	\$10,662.28	Other: OTA
NORTH BRENTWOOD CIRCLE OPCO LLC	2333 North Brentwood Circle		Lecanto	FL	34461	5/15/2024	\$28,509.20	Other: OTA
NORTH BRENTWOOD CIRCLE OPCO LLC	2333 North Brentwood Circle		Lecanto	FL	34461	5/17/2024	\$6,086.00	Other: OTA
NORTH BRENTWOOD CIRCLE OPCO LLC	2333 North Brentwood Circle		Lecanto	FL	34461	5/22/2024	\$53,564.29	Other: OTA

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
North Carolina Department of Revenue	Post Office Box 1168		Raleigh	NC	27602-1168	3/20/2024	\$8,993.27	Services
North Carolina Department of Revenue	Post Office Box 1168		Raleigh	NC	27602-1168	4/19/2024	\$13,297.74	Services
North Carolina Department of Revenue	Post Office Box 1168		Raleigh	NC	27602-1168	4/22/2024	\$43.63	Services
North Carolina Department of Revenue	Post Office Box 1168		Raleigh	NC	27602-1168	5/20/2024	\$10,525.37	Services
NORTH CAROLINA HEALTH CARE	address unavailable					3/26/2024	\$29,614.80	Services
NORTH CAROLINA HEALTH CARE	address unavailable					4/9/2024	\$1,716.80	Services
North Manheim Township Tax	540 Route 61 South		Schuylkill Haven	PA	17972	5/8/2024	\$26,961.25	Suppliers / Vendors
NRG BUSINESS MARKETING	P.O. BOX 32179		NEW YORK	NY	10087-2179	3/18/2024	\$3,441.77	Services
NRG BUSINESS MARKETING	P.O. BOX 32179		NEW YORK	NY	10087-2179	3/29/2024	\$2,540.48	Services
NRG BUSINESS MARKETING	P.O. BOX 32179		NEW YORK	NY	10087-2179	4/15/2024	\$5,356.27	Services
NRG BUSINESS MARKETING	P.O. BOX 32179		NEW YORK	NY	10087-2179	4/24/2024	\$2,092.44	Services
NRG BUSINESS MARKETING	P.O. BOX 32179		NEW YORK	NY	10087-2179	5/10/2024	\$2,797.50	Services
NRG BUSINESS MARKETING	P.O. BOX 32179		NEW YORK	NY	10087-2179	5/22/2024	\$6,638.71	Services
NRG BUSINESS MARKETING	P.O. BOX 32179		NEW YORK	NY	10087-2179	5/24/2024	\$2,015.88	Services
NURSESPRING OF TAMPA, LLC	address unavailable					3/5/2024	\$43,333.33	Services
NURSESPRING OF TAMPA, LLC	address unavailable					4/5/2024	\$43,333.33	Services
NURSESPRING OF TAMPA, LLC	address unavailable					5/3/2024	\$43,333.33	Services
NW 10TH PLACE OPCO LLC	6700 NW 10th Place		Gainesville	FL	32605-4213	3/6/2024	\$112,031.78	Other: OTA
NW 10TH PLACE OPCO LLC	6700 NW 10th Place		Gainesville	FL	32605-4213	3/7/2024	\$43,673.91	Other: OTA
NW 10TH PLACE OPCO LLC	6700 NW 10th Place		Gainesville	FL	32605-4213	3/13/2024	\$62,115.81	Other: OTA
NW 10TH PLACE OPCO LLC	6700 NW 10th Place		Gainesville	FL	32605-4213	3/19/2024	\$178,431.12	Other: OTA
NW 10TH PLACE OPCO LLC	6700 NW 10th Place		Gainesville	FL	32605-4213	3/21/2024	\$40,449.48	Other: OTA
NW 10TH PLACE OPCO LLC	6700 NW 10th Place		Gainesville	FL	32605-4213	3/29/2024	\$289,145.58	Other: OTA
NW 10TH PLACE OPCO LLC	6700 NW 10th Place		Gainesville	FL	32605-4213	4/3/2024	\$139,551.89	Other: OTA
NW 10TH PLACE OPCO LLC	6700 NW 10th Place		Gainesville	FL	32605-4213	4/4/2024	\$12,016.51	Other: OTA
NW 10TH PLACE OPCO LLC	6700 NW 10th Place		Gainesville	FL	32605-4213	4/10/2024	\$99,273.13	Other: OTA
NW 10TH PLACE OPCO LLC	6700 NW 10th Place		Gainesville	FL	32605-4213	4/17/2024	\$143,268.03	Other: OTA
NW 10TH PLACE OPCO LLC	6700 NW 10th Place		Gainesville	FL	32605-4213	4/19/2024	\$164,119.59	Other: OTA
NW 10TH PLACE OPCO LLC	6700 NW 10th Place		Gainesville	FL	32605-4213	4/24/2024	\$89,760.97	Other: OTA
NW 10TH PLACE OPCO LLC	6700 NW 10th Place		Gainesville	FL	32605-4213	5/1/2024	\$100,810.18	Other: OTA
NW 10TH PLACE OPCO LLC	6700 NW 10th Place		Gainesville	FL	32605-4213	5/8/2024	\$1,133.40	Other: OTA
NW 10TH PLACE OPCO LLC	6700 NW 10th Place		Gainesville	FL	32605-4213	5/15/2024	\$37,496.50	Other: OTA
NW 10TH PLACE OPCO LLC	6700 NW 10th Place		Gainesville	FL	32605-4213	5/17/2024	\$1,285.00	Other: OTA
NW 10TH PLACE OPCO LLC	6700 NW 10th Place		Gainesville	FL	32605-4213	5/22/2024	\$15,128.93	Other: OTA
NW 10TH PLACE OPCO LLC	6700 NW 10th Place		Gainesville	FL	32605-4213	5/29/2024	\$43,816.63	Other: OTA
OAK STREET OPCO LLC	803 Oak Street		Green Cove Springs	FL	32043	3/6/2024	\$190,058.27	Other: OTA
OAK STREET OPCO LLC	803 Oak Street		Green Cove Springs	FL	32043	3/7/2024	\$15,513.01	Other: OTA
OAK STREET OPCO LLC	803 Oak Street		Green Cove Springs	FL	32043	3/13/2024	\$130,229.49	Other: OTA
OAK STREET OPCO LLC	803 Oak Street		Green Cove Springs	FL	32043	3/19/2024	\$186,490.66	Other: OTA
OAK STREET OPCO LLC	803 Oak Street		Green Cove Springs	FL	32043	3/21/2024	\$59,221.03	Other: OTA
OAK STREET OPCO LLC	803 Oak Street		Green Cove Springs	FL	32043	3/29/2024	\$274,390.47	Other: OTA
OAK STREET OPCO LLC	803 Oak Street		Green Cove Springs	FL	32043	4/3/2024	\$144,056.25	Other: OTA
OAK STREET OPCO LLC	803 Oak Street		Green Cove Springs	FL	32043	4/4/2024	\$17,280.27	Other: OTA
OAK STREET OPCO LLC	803 Oak Street		Green Cove Springs	FL	32043	4/10/2024	\$68,196.49	Other: OTA
OAK STREET OPCO LLC	803 Oak Street		Green Cove Springs	FL	32043	4/17/2024	\$111,405.76	Other: OTA
OAK STREET OPCO LLC	803 Oak Street		Green Cove Springs	FL	32043	4/19/2024	\$58,668.89	Other: OTA

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
OAK STREET OPCO LLC	803 Oak Street		Green Cove Springs	FL	32043	4/24/2024	\$194,601.08	Other: OTA
OAK STREET OPCO LLC	803 Oak Street		Green Cove Springs	FL	32043	5/1/2024	\$207,290.48	Other: OTA
OAK STREET OPCO LLC	803 Oak Street		Green Cove Springs	FL	32043	5/8/2024	\$162,032.11	Other: OTA
OAK STREET OPCO LLC	803 Oak Street		Green Cove Springs	FL	32043	5/15/2024	\$80,205.61	Other: OTA
OAK STREET OPCO LLC	803 Oak Street		Green Cove Springs	FL	32043	5/17/2024	\$75,755.83	Other: OTA
OAK STREET OPCO LLC	803 Oak Street		Green Cove Springs	FL	32043	5/22/2024	\$62,074.15	Other: OTA
OAK STREET OPCO LLC	803 Oak Street		Green Cove Springs	FL	32043	5/29/2024	\$110,091.23	Other: OTA
ODP BUSINESS SOLUTIONS LLC	PO BOX 1413		CHARLOTTE	NC	28201	3/18/2024	\$14,172.08	Services
ODP BUSINESS SOLUTIONS LLC	PO BOX 1413		CHARLOTTE	NC	28201	3/29/2024	\$4,493.27	Services
ODP BUSINESS SOLUTIONS LLC	PO BOX 1413		CHARLOTTE	NC	28201	4/2/2024	\$4,426.12	Services
ODP BUSINESS SOLUTIONS LLC	PO BOX 1413		CHARLOTTE	NC	28201	4/15/2024	\$5,498.18	Services
ODP BUSINESS SOLUTIONS LLC	PO BOX 1413		CHARLOTTE	NC	28201	4/17/2024	\$9,446.93	Services
ODP BUSINESS SOLUTIONS LLC	PO BOX 1413		CHARLOTTE	NC	28201	4/19/2024	\$10,093.64	Services
ODP BUSINESS SOLUTIONS LLC	PO BOX 1413		CHARLOTTE	NC	28201	5/2/2024	\$7,660.45	Services
ODP BUSINESS SOLUTIONS LLC	PO BOX 1413		CHARLOTTE	NC	28201	5/13/2024	\$4,970.95	Services
ODP BUSINESS SOLUTIONS LLC	PO BOX 1413		CHARLOTTE	NC	28201	5/15/2024	\$7,559.81	Services
ODP BUSINESS SOLUTIONS LLC	PO BOX 1413		CHARLOTTE	NC	28201	5/22/2024	\$11,106.43	Services
ODP BUSINESS SOLUTIONS LLC	PO BOX 1413		CHARLOTTE	NC	28201	5/30/2024	\$7,199.14	Services
OKALOOSA COUNTY TAX COLLECTOR	PO Box 1390		Niceville	FL	32588-1390	4/4/2024	\$7,624.94	Suppliers / Vendors
OMEGA HEALTHCARE INVESTORS INC	Attn.: Daniel J. Booth & Vikas Gupta	303 International Circle, Suite 200	Hunt Valley	MD	21030	3/29/2024	\$1,091,625.11	Other: Lease
OMEGA HEALTHCARE INVESTORS INC	Attn.: Daniel J. Booth & Vikas Gupta	303 International Circle, Suite 200	Hunt Valley	MD	21030	4/30/2024	\$22,586.22	Other: Lease
OMEGA HEALTHCARE INVESTORS INC	Attn.: Daniel J. Booth & Vikas Gupta	303 International Circle, Suite 200	Hunt Valley	MD	21030	5/31/2024	\$649,086.99	Other: Lease
OMNICARE INC	100 E RIVER CENTER BLVD		COVINGTON	KY	41011	3/29/2024	\$750,281.32	Suppliers / Vendors
OMNICARE INC	100 E RIVER CENTER BLVD		COVINGTON	KY	41011	4/30/2024	\$695,900.02	Suppliers / Vendors
ONSHIFT INC	PO BOX 207856		DALLAS	TX	75320-7856	4/3/2024	\$15,174.24	Services
ORANGE COUNTY TAX COLLECTOR	PO BOX 779003		ORLANDO	FL	32877	4/3/2024	\$25,063.44	Suppliers / Vendors
ORKIN EXTERMINATING COMPANY IN	4205 VIRGINIA BEACH BLVD		VIRGINIA BEACH	VA	23452-1232	3/5/2024	\$309.00	Services
ORKIN EXTERMINATING COMPANY IN	4205 VIRGINIA BEACH BLVD		VIRGINIA BEACH	VA	23452-1232	3/19/2024	\$2,045.47	Services
ORKIN EXTERMINATING COMPANY IN	4205 VIRGINIA BEACH BLVD		VIRGINIA BEACH	VA	23452-1232	3/22/2024	\$3,100.00	Services
ORKIN EXTERMINATING COMPANY IN	4205 VIRGINIA BEACH BLVD		VIRGINIA BEACH	VA	23452-1232	4/3/2024	\$237.99	Services
ORKIN EXTERMINATING COMPANY IN	4205 VIRGINIA BEACH BLVD		VIRGINIA BEACH	VA	23452-1232	4/8/2024	\$1,605.96	Services
ORKIN EXTERMINATING COMPANY IN	4205 VIRGINIA BEACH BLVD		VIRGINIA BEACH	VA	23452-1232	4/17/2024	\$1,871.25	Services
ORKIN EXTERMINATING COMPANY IN	4205 VIRGINIA BEACH BLVD		VIRGINIA BEACH	VA	23452-1232	5/14/2024	\$2,450.97	Services
ORKIN EXTERMINATING COMPANY IN	4205 VIRGINIA BEACH BLVD		VIRGINIA BEACH	VA	23452-1232	5/23/2024	\$360.00	Services
ORKIN EXTERMINATING COMPANY IN	4205 VIRGINIA BEACH BLVD		VIRGINIA BEACH	VA	23452-1232	5/29/2024	\$1,409.19	Services
ORKIN EXTERMINATING COMPANY IN	4205 VIRGINIA BEACH BLVD		VIRGINIA BEACH	VA	23452-1232	5/31/2024	\$400.00	Services
OSCEOLA COUNTY TAX COLLECTOR	PO Box 422105		Kissimmee	FL	34742-2105	4/3/2024	\$13,213.46	Suppliers / Vendors
OSCEOLA COUNTY TAX COLLECTOR	PO Box 422105		Kissimmee	FL	34742-2105	4/4/2024	\$717.36	Suppliers / Vendors
OTIS ELEVATOR COMPANY	PO BOX 73579		CHICAGO	IL	60673 7579	3/18/2024	\$8,668.76	Services
OTIS ELEVATOR COMPANY	PO BOX 73579		CHICAGO	IL	60673 7579	4/25/2024	\$6,408.00	Services
OTIS ELEVATOR COMPANY	PO BOX 73579		CHICAGO	IL	60673 7579	5/23/2024	\$1,707.00	Services
OTIS ELEVATOR COMPANY	PO BOX 73579		CHICAGO	IL	60673 7579	5/24/2024	\$6,319.89	Services
PACS P.C.	10021 PARK CEDAR DR.,STE 200		CHARLOTTE	NC	28210	4/30/2024	\$10,500.00	Services
PALM BEACH CO TAX COLLECTOR	OCCUPATIONAL LICENSE DEPT	PO BOX 3715	WEST PALM BEACH	FL	33402	4/3/2024	\$15,581.92	Suppliers / Vendors
PALM COAST PKWY OPCO LLC	3001 PALM COAST PKWY SE		PALM COAST	FL	32137	3/6/2024	\$154,839.21	Other: OTA
PALM COAST PKWY OPCO LLC	3001 PALM COAST PKWY SE		PALM COAST	FL	32137	3/11/2024	\$18,593.74	Other: OTA

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PALM COAST PKWY OPCO LLC	3001 PALM COAST PKWY SE		PALM COAST	FL	32137	3/13/2024	\$213,070.63	Other: OTA
PALM COAST PKWY OPCO LLC	3001 PALM COAST PKWY SE		PALM COAST	FL	32137	3/19/2024	\$96,971.59	Other: OTA
PALM COAST PKWY OPCO LLC	3001 PALM COAST PKWY SE		PALM COAST	FL	32137	3/21/2024	\$22,836.02	Other: OTA
PALM COAST PKWY OPCO LLC	3001 PALM COAST PKWY SE		PALM COAST	FL	32137	3/29/2024	\$514,253.09	Other: OTA
PALM COAST PKWY OPCO LLC	3001 PALM COAST PKWY SE		PALM COAST	FL	32137	4/3/2024	\$73,395.58	Other: OTA
PALM COAST PKWY OPCO LLC	3001 PALM COAST PKWY SE		PALM COAST	FL	32137	4/4/2024	\$4,530.68	Other: OTA
PALM COAST PKWY OPCO LLC	3001 PALM COAST PKWY SE		PALM COAST	FL	32137	4/10/2024	\$42,726.52	Other: OTA
PALM COAST PKWY OPCO LLC	3001 PALM COAST PKWY SE		PALM COAST	FL	32137	4/17/2024	\$164,306.79	Other: OTA
PALM COAST PKWY OPCO LLC	3001 PALM COAST PKWY SE		PALM COAST	FL	32137	4/19/2024	\$56,544.50	Other: OTA
PALM COAST PKWY OPCO LLC	3001 PALM COAST PKWY SE		PALM COAST	FL	32137	4/24/2024	\$52,824.37	Other: OTA
PALM COAST PKWY OPCO LLC	3001 PALM COAST PKWY SE		PALM COAST	FL	32137	5/1/2024	\$65,945.95	Other: OTA
PALM COAST PKWY OPCO LLC	3001 PALM COAST PKWY SE		PALM COAST	FL	32137	5/15/2024	\$14,716.73	Other: OTA
PALM COAST PKWY OPCO LLC	3001 PALM COAST PKWY SE		PALM COAST	FL	32137	5/17/2024	\$21,328.00	Other: OTA
PALM COAST PKWY OPCO LLC	3001 PALM COAST PKWY SE		PALM COAST	FL	32137	5/22/2024	\$54,460.77	Other: OTA
PALM COAST PKWY OPCO LLC	3001 PALM COAST PKWY SE		PALM COAST	FL	32137	5/29/2024	\$7,802.07	Other: OTA
PARK BOULEVARD OPCO LLC	9393 Park Boulevard		Seminole	FL	33777	3/6/2024	\$151,492.09	Other: OTA
PARK BOULEVARD OPCO LLC	9393 Park Boulevard		Seminole	FL	33777	3/7/2024	\$60,323.08	Other: OTA
PARK BOULEVARD OPCO LLC	9393 Park Boulevard		Seminole	FL	33777	3/13/2024	\$35,488.58	Other: OTA
PARK BOULEVARD OPCO LLC	9393 Park Boulevard		Seminole	FL	33777	3/19/2024	\$148,867.41	Other: OTA
PARK BOULEVARD OPCO LLC	9393 Park Boulevard		Seminole	FL	33777	3/21/2024	\$49,681.05	Other: OTA
PARK BOULEVARD OPCO LLC	9393 Park Boulevard		Seminole	FL	33777	3/29/2024	\$167,039.18	Other: OTA
PARK BOULEVARD OPCO LLC	9393 Park Boulevard		Seminole	FL	33777	4/3/2024	\$118,567.52	Other: OTA
PARK BOULEVARD OPCO LLC	9393 Park Boulevard		Seminole	FL	33777	4/4/2024	\$5,217.33	Other: OTA
PARK BOULEVARD OPCO LLC	9393 Park Boulevard		Seminole	FL	33777	4/10/2024	\$98,574.53	Other: OTA
PARK BOULEVARD OPCO LLC	9393 Park Boulevard		Seminole	FL	33777	4/17/2024	\$118,303.05	Other: OTA
PARK BOULEVARD OPCO LLC	9393 Park Boulevard		Seminole	FL	33777	4/19/2024	\$25,797.91	Other: OTA
PARK BOULEVARD OPCO LLC	9393 Park Boulevard		Seminole	FL	33777	4/24/2024	\$241,377.75	Other: OTA
PARK BOULEVARD OPCO LLC	9393 Park Boulevard		Seminole	FL	33777	5/1/2024	\$121,408.34	Other: OTA
PARK BOULEVARD OPCO LLC	9393 Park Boulevard		Seminole	FL	33777	5/8/2024	\$84,321.20	Other: OTA
PARK BOULEVARD OPCO LLC	9393 Park Boulevard		Seminole	FL	33777	5/15/2024	\$163,215.54	Other: OTA
PARK BOULEVARD OPCO LLC	9393 Park Boulevard		Seminole	FL	33777	5/17/2024	\$18,451.87	Other: OTA
PARK BOULEVARD OPCO LLC	9393 Park Boulevard		Seminole	FL	33777	5/22/2024	\$187,237.33	Other: OTA
PARK BOULEVARD OPCO LLC	9393 Park Boulevard		Seminole	FL	33777	5/29/2024	\$140,480.29	Other: OTA
PARKS OPERATING LLC	ROBERT HENIGE	9311 S ORANGE BLOSSOM TRAIL	ORLANDO	FL	32837	3/1/2024	\$30,741.62	Services
PARKS OPERATING LLC	ROBERT HENIGE	9311 S ORANGE BLOSSOM TRAIL	ORLANDO	FL	32837	3/8/2024	\$27,723.53	Services
PARKS OPERATING LLC	ROBERT HENIGE	9311 S ORANGE BLOSSOM TRAIL	ORLANDO	FL	32837	3/15/2024	\$238,618.80	Services
PARKS OPERATING LLC	ROBERT HENIGE	9311 S ORANGE BLOSSOM TRAIL	ORLANDO	FL	32837	3/22/2024	\$119,583.53	Services
PARKS OPERATING LLC	ROBERT HENIGE	9311 S ORANGE BLOSSOM TRAIL	ORLANDO	FL	32837	3/29/2024	\$32,866.63	Services
PARKS OPERATING LLC	ROBERT HENIGE	9311 S ORANGE BLOSSOM TRAIL	ORLANDO	FL	32837	4/5/2024	\$61,585.16	Services
PARKS OPERATING LLC	ROBERT HENIGE	9311 S ORANGE BLOSSOM TRAIL	ORLANDO	FL	32837	4/12/2024	\$491,696.21	Services
PARKS OPERATING LLC	ROBERT HENIGE	9311 S ORANGE BLOSSOM TRAIL	ORLANDO	FL	32837	4/19/2024	\$159,819.88	Services
PARKS OPERATING LLC	ROBERT HENIGE	9311 S ORANGE BLOSSOM TRAIL	ORLANDO	FL	32837	4/26/2024	\$27,059.36	Services
PARKS OPERATING LLC	ROBERT HENIGE	9311 S ORANGE BLOSSOM TRAIL	ORLANDO	FL	32837	5/3/2024	\$88,215.45	Services
PARKS OPERATING LLC	ROBERT HENIGE	9311 S ORANGE BLOSSOM TRAIL	ORLANDO	FL	32837	5/10/2024	\$226,151.50	Services
PARKS OPERATING LLC	ROBERT HENIGE	9311 S ORANGE BLOSSOM TRAIL	ORLANDO	FL	32837	5/17/2024	\$162,556.23	Services

In re: LaVie Care Centers, LLC
Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PARKS OPERATING LLC	ROBERT HENIGE	9311 S ORANGE BLOSSOM TRAIL	ORLANDO	FL	32837	5/24/2024	\$74,673.39	Services
PARKS OPERATING LLC	ROBERT HENIGE	9311 S ORANGE BLOSSOM TRAIL	ORLANDO	FL	32837	5/31/2024	\$83,149.20	Services
PARTNER CARE PHARMACY SERVICES. LLC	address unavailable					3/7/2024	\$35,390.95	Services
PARTNER CARE PHARMACY SERVICES. LLC	address unavailable					4/5/2024	\$36,525.26	Services
PAUL & PERKINS PA	711 N Orlando Ave Ste 202		Maitland	FL	32751-4403	4/10/2024	\$159,375.00	Services
PAUL & PERKINS PA	711 N Orlando Ave Ste 202		Maitland	FL	32751-4403	4/19/2024	\$18,750.00	Services
Pay Plus	1110 North Center Parkway Suite B		Kennewick	WA	99336	3/5/2024	\$14,148.99	Other: Benefits
Pay Plus	1110 North Center Parkway Suite B		Kennewick	WA	99336	3/12/2024	\$60,323.82	Other: Benefits
Pay Plus	1110 North Center Parkway Suite B		Kennewick	WA	99336	3/19/2024	\$23,009.17	Other: Benefits
Pay Plus	1110 North Center Parkway Suite B		Kennewick	WA	99336	3/25/2024	\$42,858.43	Other: Benefits
Pay Plus	1110 North Center Parkway Suite B		Kennewick	WA	99336	3/26/2024	\$86,581.41	Other: Benefits
Pay Plus	1110 North Center Parkway Suite B		Kennewick	WA	99336	4/2/2024	\$52,528.59	Other: Benefits
Pay Plus	1110 North Center Parkway Suite B		Kennewick	WA	99336	4/10/2024	\$11,737.62	Other: Benefits
Pay Plus	1110 North Center Parkway Suite B		Kennewick	WA	99336	4/16/2024	\$1,079.81	Other: Benefits
Pay Plus	1110 North Center Parkway Suite B		Kennewick	WA	99336	4/23/2024	\$9,536.36	Other: Benefits
Pay Plus	1110 North Center Parkway Suite B		Kennewick	WA	99336	4/30/2024	\$5,050.56	Other: Benefits
Pay Plus	1110 North Center Parkway Suite B		Kennewick	WA	99336	5/7/2024	\$26,798.73	Other: Benefits
Pay Plus	1110 North Center Parkway Suite B		Kennewick	WA	99336	5/14/2024	\$4,005.22	Other: Benefits
Pay Plus	1110 North Center Parkway Suite B		Kennewick	WA	99336	5/21/2024	\$3,795.32	Other: Benefits
Pay Plus	1110 North Center Parkway Suite B		Kennewick	WA	99336	5/29/2024	\$3,627.42	Other: Benefits
PAYACTIV INC	1621 Euclid Ave #1400		Cleveland	OH	44115	3/5/2024	\$208,691.09	Services
PAYACTIV INC	1621 Euclid Ave #1400		Cleveland	OH	44115	3/11/2024	\$149,763.54	Services
PAYACTIV INC	1621 Euclid Ave #1400		Cleveland	OH	44115	3/18/2024	\$182,508.62	Services
PAYACTIV INC	1621 Euclid Ave #1400		Cleveland	OH	44115	3/26/2024	\$142,642.31	Services
PAYACTIV INC	1621 Euclid Ave #1400		Cleveland	OH	44115	4/1/2024	\$162,203.85	Services
PAYACTIV INC	1621 Euclid Ave #1400		Cleveland	OH	44115	4/5/2024	\$142,985.90	Services
PAYACTIV INC	1621 Euclid Ave #1400		Cleveland	OH	44115	4/15/2024	\$131,211.99	Services
PAYACTIV INC	1621 Euclid Ave #1400		Cleveland	OH	44115	4/22/2024	\$139,389.40	Services
PAYACTIV INC	1621 Euclid Ave #1400		Cleveland	OH	44115	4/29/2024	\$170,765.53	Services
PAYACTIV INC	1621 Euclid Ave #1400		Cleveland	OH	44115	5/6/2024	\$144,497.51	Services
PAYACTIV INC	1621 Euclid Ave #1400		Cleveland	OH	44115	5/13/2024	\$203,853.12	Services
PAYACTIV INC	1621 Euclid Ave #1400		Cleveland	OH	44115	5/20/2024	\$200,037.28	Services
PAYACTIV INC	1621 Euclid Ave #1400		Cleveland	OH	44115	5/28/2024	\$189,081.32	Services
PENNSYLVANIA	address unavailable					4/19/2024	\$2,610,885.61	Services
PENNSYLVANIA HEALTH CARE ASSOC	address unavailable					3/22/2024	\$21,171.96	Services
PEOPLENET	P O BOX 412367		BOSTON	MA	02241-2367	3/19/2024	\$13,580.25	Suppliers / Vendors
PEOPLENET	P O BOX 412367		BOSTON	MA	02241-2367	3/29/2024	\$11,611.56	Suppliers / Vendors
PEOPLENET	P O BOX 412367		BOSTON	MA	02241-2367	4/22/2024	\$10,608.84	Suppliers / Vendors
PHILLIPS DRYWALL	address unavailable					3/29/2024	\$12,000.00	Services
PHILLIPS DRYWALL	address unavailable					4/10/2024	\$11,800.00	Services
PHILLIPS STREET OPCO LLC	1650 Phillips Road		Tallahassee	FL	32308-5304	3/6/2024	\$192,284.46	Other: OTA
PHILLIPS STREET OPCO LLC	1650 Phillips Road		Tallahassee	FL	32308-5304	3/7/2024	\$31,275.67	Other: OTA
PHILLIPS STREET OPCO LLC	1650 Phillips Road		Tallahassee	FL	32308-5304	3/13/2024	\$76,356.37	Other: OTA
PHILLIPS STREET OPCO LLC	1650 Phillips Road		Tallahassee	FL	32308-5304	3/19/2024	\$208,401.63	Other: OTA
PHILLIPS STREET OPCO LLC	1650 Phillips Road		Tallahassee	FL	32308-5304	3/21/2024	\$40,916.74	Other: OTA
PHILLIPS STREET OPCO LLC	1650 Phillips Road		Tallahassee	FL	32308-5304	3/29/2024	\$190,517.35	Other: OTA
PHILLIPS STREET OPCO LLC	1650 Phillips Road		Tallahassee	FL	32308-5304	4/3/2024	\$121,980.88	Other: OTA
PHILLIPS STREET OPCO LLC	1650 Phillips Road		Tallahassee	FL	32308-5304	4/4/2024	\$10,383.08	Other: OTA
PHILLIPS STREET OPCO LLC	1650 Phillips Road		Tallahassee	FL	32308-5304	4/10/2024	\$123,524.33	Other: OTA
PHILLIPS STREET OPCO LLC	1650 Phillips Road		Tallahassee	FL	32308-5304	4/17/2024	\$194,782.49	Other: OTA
PHILLIPS STREET OPCO LLC	1650 Phillips Road		Tallahassee	FL	32308-5304	4/19/2024	\$12,993.39	Other: OTA
PHILLIPS STREET OPCO LLC	1650 Phillips Road		Tallahassee	FL	32308-5304	4/24/2024	\$72,152.03	Other: OTA
PHILLIPS STREET OPCO LLC	1650 Phillips Road		Tallahassee	FL	32308-5304	5/1/2024	\$93,063.02	Other: OTA
PHILLIPS STREET OPCO LLC	1650 Phillips Road		Tallahassee	FL	32308-5304	5/8/2024	\$127,124.61	Other: OTA
PHILLIPS STREET OPCO LLC	1650 Phillips Road		Tallahassee	FL	32308-5304	5/15/2024	\$80,583.77	Other: OTA

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PHILLIPS STREET OPCO LLC	1650 Phillips Road		Tallahassee	FL	32308-5304	5/17/2024	\$16,062.72	Other: OTA
PHILLIPS STREET OPCO LLC	1650 Phillips Road		Tallahassee	FL	32308-5304	5/22/2024	\$26,572.30	Other: OTA
PHILLIPS STREET OPCO LLC	1650 Phillips Road		Tallahassee	FL	32308-5304	5/29/2024	\$54,414.27	Other: OTA
PIEDMONT NATURAL GAS CO	PO BOX 1246		CHARLOTTE	NC	28201-1246	3/7/2024	\$1,209.97	Services
PIEDMONT NATURAL GAS CO	PO BOX 1246		CHARLOTTE	NC	28201-1246	3/19/2024	\$1,064.26	Services
PIEDMONT NATURAL GAS CO	PO BOX 1246		CHARLOTTE	NC	28201-1246	4/1/2024	\$3,944.00	Services
PIEDMONT NATURAL GAS CO	PO BOX 1246		CHARLOTTE	NC	28201-1246	4/15/2024	\$2,410.83	Services
PIEDMONT NATURAL GAS CO	PO BOX 1246		CHARLOTTE	NC	28201-1246	4/16/2024	\$1,082.17	Services
PIEDMONT NATURAL GAS CO	PO BOX 1246		CHARLOTTE	NC	28201-1246	4/17/2024	\$1,396.89	Services
PIEDMONT NATURAL GAS CO	PO BOX 1246		CHARLOTTE	NC	28201-1246	4/25/2024	\$3,782.27	Services
PIEDMONT NATURAL GAS CO	PO BOX 1246		CHARLOTTE	NC	28201-1246	5/10/2024	\$1,271.36	Services
PIEDMONT NATURAL GAS CO	PO BOX 1246		CHARLOTTE	NC	28201-1246	5/14/2024	\$1,125.63	Services
PIEDMONT NATURAL GAS CO	PO BOX 1246		CHARLOTTE	NC	28201-1246	5/23/2024	\$2,098.00	Services
PIEDMONT NATURAL GAS CO	PO BOX 1246		CHARLOTTE	NC	28201-1246	5/24/2024	\$1,079.30	Services
PIEDMONT NATURAL GAS CO	PO BOX 1246		CHARLOTTE	NC	28201-1246	5/29/2024	\$757.37	Services
PIEDMONT NATURAL GAS CO	PO BOX 1246		CHARLOTTE	NC	28201-1246	5/31/2024	\$1,322.53	Services
PINELLAS CO TAX COLLECTOR	P O BOX 31152		TAMPA	FL	33631	4/4/2024	\$25,084.70	Suppliers / Vendors
PINELLAS CO TAX COLLECTOR	P O BOX 31152		TAMPA	FL	33631	4/10/2024	\$7,091.29	Suppliers / Vendors
PINNACLE QUALITY INSIGHT, LLC	7440 S CREEK RD	SUITE 300	SANDY	UT	84093	3/1/2024	\$13,731.00	Services
PINNACLE QUALITY INSIGHT, LLC	7440 S CREEK RD	SUITE 300	SANDY	UT	84093	4/10/2024	\$5,289.80	Services
PINNACLE QUALITY INSIGHT, LLC	7440 S CREEK RD	SUITE 300	SANDY	UT	84093	5/10/2024	\$4,153.80	Services
POINTCLICKCARE TECHNOLOGIES INC PTI	5570 Explorer Drive		Mississauga	ON	L4W 0C4	3/4/2024	\$96,935.38	Services
POINTCLICKCARE TECHNOLOGIES INC PTI	5570 Explorer Drive		Mississauga	ON	L4W 0C4	3/25/2024	\$96,934.12	Services
POINTCLICKCARE TECHNOLOGIES INC PTI	5570 Explorer Drive		Mississauga	ON	L4W 0C4	4/25/2024	\$90,599.94	Services
POINTCLICKCARE TECHNOLOGIES INC PTI	5570 Explorer Drive		Mississauga	ON	L4W 0C4	5/24/2024	\$90,775.98	Services
PONDELLA ROAD OPCO LLC	991 Pondella Road		North Fort Meyers	FL	33903	3/6/2024	\$151,367.97	Other: OTA
PONDELLA ROAD OPCO LLC	991 Pondella Road		North Fort Meyers	FL	33903	3/7/2024	\$55,063.98	Other: OTA
PONDELLA ROAD OPCO LLC	991 Pondella Road		North Fort Meyers	FL	33903	3/13/2024	\$43,002.87	Other: OTA
PONDELLA ROAD OPCO LLC	991 Pondella Road		North Fort Meyers	FL	33903	3/19/2024	\$172,460.83	Other: OTA
PONDELLA ROAD OPCO LLC	991 Pondella Road		North Fort Meyers	FL	33903	3/21/2024	\$72,223.53	Other: OTA
PONDELLA ROAD OPCO LLC	991 Pondella Road		North Fort Meyers	FL	33903	3/29/2024	\$252,385.56	Other: OTA
PONDELLA ROAD OPCO LLC	991 Pondella Road		North Fort Meyers	FL	33903	4/3/2024	\$79,212.57	Other: OTA
PONDELLA ROAD OPCO LLC	991 Pondella Road		North Fort Meyers	FL	33903	4/4/2024	\$3,986.21	Other: OTA
PONDELLA ROAD OPCO LLC	991 Pondella Road		North Fort Meyers	FL	33903	4/10/2024	\$193,241.30	Other: OTA
PONDELLA ROAD OPCO LLC	991 Pondella Road		North Fort Meyers	FL	33903	4/17/2024	\$132,314.27	Other: OTA
PONDELLA ROAD OPCO LLC	991 Pondella Road		North Fort Meyers	FL	33903	4/19/2024	\$21,705.17	Other: OTA
PONDELLA ROAD OPCO LLC	991 Pondella Road		North Fort Meyers	FL	33903	4/24/2024	\$119,449.85	Other: OTA
PONDELLA ROAD OPCO LLC	991 Pondella Road		North Fort Meyers	FL	33903	5/1/2024	\$62,959.16	Other: OTA
PONDELLA ROAD OPCO LLC	991 Pondella Road		North Fort Meyers	FL	33903	5/8/2024	\$18,526.17	Other: OTA
PONDELLA ROAD OPCO LLC	991 Pondella Road		North Fort Meyers	FL	33903	5/17/2024	\$20,030.00	Other: OTA
PONDELLA ROAD OPCO LLC	991 Pondella Road		North Fort Meyers	FL	33903	5/22/2024	\$117,050.77	Other: OTA

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PONDELLA ROAD OPCO LLC	991 Pondella Road		North Fort Meyers	FL	33903	5/29/2024	\$64,504.25	Other: OTA
POST ACUTE MEDICAL, PLLC	P O BOX 73488		PUYALLUP	WA	98373	3/7/2024	\$41,684.39	Services
POST ACUTE MEDICAL, PLLC	P O BOX 73488		PUYALLUP	WA	98373	3/15/2024	\$3,000.00	Services
POST ACUTE MEDICAL, PLLC	P O BOX 73488		PUYALLUP	WA	98373	3/19/2024	\$9,067.14	Services
POST ACUTE MEDICAL, PLLC	P O BOX 73488		PUYALLUP	WA	98373	3/26/2024	\$9,000.00	Services
POST ACUTE MEDICAL, PLLC	P O BOX 73488		PUYALLUP	WA	98373	4/2/2024	\$12,000.00	Services
POST ACUTE MEDICAL, PLLC	P O BOX 73488		PUYALLUP	WA	98373	4/9/2024	\$4,500.00	Services
POST ACUTE MEDICAL, PLLC	P O BOX 73488		PUYALLUP	WA	98373	4/16/2024	\$6,000.00	Services
POST ACUTE MEDICAL, PLLC	P O BOX 73488		PUYALLUP	WA	98373	4/24/2024	\$10,705.21	Services
POST ACUTE MEDICAL, PLLC	P O BOX 73488		PUYALLUP	WA	98373	5/1/2024	\$13,773.05	Services
POST ACUTE MEDICAL, PLLC	P O BOX 73488		PUYALLUP	WA	98373	5/9/2024	\$6,000.00	Services
POST ACUTE MEDICAL, PLLC	P O BOX 73488		PUYALLUP	WA	98373	5/21/2024	\$4,500.00	Services
POST ACUTE MEDICAL, PLLC	P O BOX 73488		PUYALLUP	WA	98373	5/29/2024	\$8,019.29	Services
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET CPC-GENN1		ALLENTOWN	PA	18101-1175	3/7/2024	\$16,196.97	Services
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET CPC-GENN1		ALLENTOWN	PA	18101-1175	3/19/2024	\$1,275.73	Services
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET CPC-GENN1		ALLENTOWN	PA	18101-1175	3/20/2024	\$74.54	Services
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET CPC-GENN1		ALLENTOWN	PA	18101-1175	3/26/2024	\$14,042.58	Services
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET CPC-GENN1		ALLENTOWN	PA	18101-1175	4/2/2024	\$12,817.56	Services
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET CPC-GENN1		ALLENTOWN	PA	18101-1175	4/5/2024	\$8,059.90	Services
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET CPC-GENN1		ALLENTOWN	PA	18101-1175	4/18/2024	\$21,017.53	Services
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET CPC-GENN1		ALLENTOWN	PA	18101-1175	4/26/2024	\$19,459.01	Services
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET CPC-GENN1		ALLENTOWN	PA	18101-1175	5/16/2024	\$19,540.08	Services
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET CPC-GENN1		ALLENTOWN	PA	18101-1175	5/21/2024	\$281.60	Services
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET CPC-GENN1		ALLENTOWN	PA	18101-1175	5/22/2024	\$4,082.92	Services
PPL ELECTRIC UTILITIES	2 NORTH 9TH STREET CPC-GENN1		ALLENTOWN	PA	18101-1175	5/24/2024	\$7,702.32	Services
PREMIER GERIATRIC SOLUTIONS PL	6701 PETERS CREEK RD	SUITE 101	ROANOKE	VA	24019	3/29/2024	\$10,500.00	Services
PREMIER GERIATRIC SOLUTIONS PL	6701 PETERS CREEK RD	SUITE 101	ROANOKE	VA	24019	4/30/2024	\$14,000.00	Services
PREMIER GERIATRIC SOLUTIONS PL	6701 PETERS CREEK RD	SUITE 101	ROANOKE	VA	24019	5/30/2024	\$10,500.00	Services
PROVIDENCE TRANSPORTATION INC	7385 Ridge Road		Lexington	NC	27295	3/18/2024	\$6,719.61	Services
PROVIDENCE TRANSPORTATION INC	7385 Ridge Road		Lexington	NC	27295	4/4/2024	\$1,216.50	Services
PROVIDENCE TRANSPORTATION INC	7385 Ridge Road		Lexington	NC	27295	4/19/2024	\$2,452.50	Services
PROVIDENCE TRANSPORTATION INC	7385 Ridge Road		Lexington	NC	27295	4/26/2024	\$99.00	Services
PROVIDENCE TRANSPORTATION INC	7385 Ridge Road		Lexington	NC	27295	5/14/2024	\$1,384.00	Services
PROVIDENCE TRANSPORTATION INC	7385 Ridge Road		Lexington	NC	27295	5/21/2024	\$935.25	Services
PROVIDENCE TRANSPORTATION INC	7385 Ridge Road		Lexington	NC	27295	5/31/2024	\$812.25	Services
PUBLIC SERVICE COMPANY OF	address unavailable					3/6/2024	\$2,539.13	Services
PUBLIC SERVICE COMPANY OF	address unavailable					3/7/2024	\$3,728.39	Services
PUBLIC SERVICE COMPANY OF	address unavailable					4/18/2024	\$912.37	Services
PUBLIC SERVICE COMPANY OF	address unavailable					5/3/2024	\$876.02	Services
PUBLIC SERVICE COMPANY OF	address unavailable					5/21/2024	\$2,931.74	Services
PUBLIC SERVICE COMPANY OF	address unavailable					5/22/2024	\$2,047.12	Services
PUBLIC SERVICE COMPANY OF	address unavailable					5/23/2024	\$768.72	Services
PUBLIC SERVICE COMPANY OF	address unavailable					5/24/2024	\$688.73	Services
PUBLIC SERVICE COMPANY OF	address unavailable					5/28/2024	\$2,324.35	Services
REALTIME SERVICES INC.	address unavailable					3/1/2024	\$24,749.56	Services
REALTIME SERVICES INC.	address unavailable					4/1/2024	\$24,749.56	Services
Redacted Resident 1	Redacted					3/18/2024	\$8,669.00	Other: Resident Refund
Redacted Resident 10	Redacted					3/6/2024	\$3,676.10	Other: Resident Refund
Redacted Resident 10	Redacted					5/13/2024	\$5,534.56	Other: Resident Refund
Redacted Resident 11	Redacted					4/8/2024	\$10,275.00	Other: Resident Refund
Redacted Resident 12	Redacted					3/14/2024	\$8,225.10	Other: Resident Refund
Redacted Resident 13	Redacted					5/21/2024	\$9,025.79	Other: Resident Refund
Redacted Resident 14	Redacted					3/15/2024	\$9,800.00	Other: Resident Refund
Redacted Resident 15	Redacted					3/18/2024	\$7,598.40	Other: Resident Refund
Redacted Resident 16	Redacted					4/29/2024	\$5,291.27	Other: Resident Refund
Redacted Resident 16	Redacted					5/21/2024	\$2,710.82	Other: Resident Refund

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Redacted Resident 17	Redacted					3/19/2024	\$10,948.00	Other: Resident Refund
Redacted Resident 18	Redacted					3/28/2024	\$8,441.88	Other: Resident Refund
Redacted Resident 19	Redacted					5/20/2024	\$52,457.40	Other: Resident Refund
Redacted Resident 2	Redacted					3/6/2024	\$7,606.24	Other: Resident Refund
Redacted Resident 20	Redacted					4/1/2024	\$13,441.77	Other: Resident Refund
Redacted Resident 21	Redacted					5/28/2024	\$8,440.00	Other: Resident Refund
Redacted Resident 22	Redacted					4/5/2024	\$8,978.00	Other: Resident Refund
Redacted Resident 23	Redacted					4/2/2024	\$22.10	Other: Resident Refund
Redacted Resident 23	Redacted					4/11/2024	\$1,201.99	Other: Resident Refund
Redacted Resident 23	Redacted					4/19/2024	\$10,295.00	Other: Resident Refund
Redacted Resident 23	Redacted					4/26/2024	\$1,689.64	Other: Resident Refund
Redacted Resident 24	Redacted					3/11/2024	\$8,112.00	Other: Resident Refund
Redacted Resident 25	Redacted					3/19/2024	\$16,244.00	Other: Resident Refund
Redacted Resident 26	Redacted					3/18/2024	\$9,700.00	Other: Resident Refund
Redacted Resident 27	Redacted					5/17/2024	\$31,358.00	Other: Resident Refund
Redacted Resident 28	Redacted					4/23/2024	\$8,424.00	Other: Resident Refund
Redacted Resident 3	Redacted					4/26/2024	\$10,948.00	Other: Resident Refund
Redacted Resident 4	Redacted					4/8/2024	\$13,800.00	Other: Resident Refund
Redacted Resident 5	Redacted					4/19/2024	\$13,464.00	Other: Resident Refund
Redacted Resident 6	Redacted					5/14/2024	\$7,767.00	Other: Resident Refund
Redacted Resident 7	Redacted					5/6/2024	\$19,766.00	Other: Resident Refund
Redacted Resident 8	Redacted					5/7/2024	\$10,920.00	Other: Resident Refund
Redacted Resident 9	Redacted					3/26/2024	\$4,401.77	Other: Resident Refund
Redacted Resident 9	Redacted					4/16/2024	\$1,289.17	Other: Resident Refund
Redacted Resident 9	Redacted					5/20/2024	\$1,125.50	Other: Resident Refund
Redacted Resident 9	Redacted					5/22/2024	\$3,697.00	Other: Resident Refund
REED CANAL ROAD OPCO LLC	650 REED CANAL RD		SOUTH DAYTONA	FL	32119	3/6/2024	\$105,569.87	Other: OTA
REED CANAL ROAD OPCO LLC	650 REED CANAL RD		SOUTH DAYTONA	FL	32119	3/7/2024	\$12,567.09	Other: OTA
REED CANAL ROAD OPCO LLC	650 REED CANAL RD		SOUTH DAYTONA	FL	32119	3/13/2024	\$48,443.92	Other: OTA
REED CANAL ROAD OPCO LLC	650 REED CANAL RD		SOUTH DAYTONA	FL	32119	3/19/2024	\$45,759.74	Other: OTA
REED CANAL ROAD OPCO LLC	650 REED CANAL RD		SOUTH DAYTONA	FL	32119	3/21/2024	\$38,845.66	Other: OTA
REED CANAL ROAD OPCO LLC	650 REED CANAL RD		SOUTH DAYTONA	FL	32119	3/29/2024	\$26,502.93	Other: OTA
REED CANAL ROAD OPCO LLC	650 REED CANAL RD		SOUTH DAYTONA	FL	32119	4/3/2024	\$14,621.70	Other: OTA
REED CANAL ROAD OPCO LLC	650 REED CANAL RD		SOUTH DAYTONA	FL	32119	4/4/2024	\$19,958.67	Other: OTA
REED CANAL ROAD OPCO LLC	650 REED CANAL RD		SOUTH DAYTONA	FL	32119	4/10/2024	\$41,099.11	Other: OTA
REED CANAL ROAD OPCO LLC	650 REED CANAL RD		SOUTH DAYTONA	FL	32119	4/17/2024	\$93,188.33	Other: OTA
REED CANAL ROAD OPCO LLC	650 REED CANAL RD		SOUTH DAYTONA	FL	32119	4/19/2024	\$18,434.64	Other: OTA
REED CANAL ROAD OPCO LLC	650 REED CANAL RD		SOUTH DAYTONA	FL	32119	4/24/2024	\$6,830.47	Other: OTA
REED CANAL ROAD OPCO LLC	650 REED CANAL RD		SOUTH DAYTONA	FL	32119	5/1/2024	\$5,755.86	Other: OTA
REED CANAL ROAD OPCO LLC	650 REED CANAL RD		SOUTH DAYTONA	FL	32119	5/8/2024	\$410.94	Other: OTA
REED CANAL ROAD OPCO LLC	650 REED CANAL RD		SOUTH DAYTONA	FL	32119	5/22/2024	\$7,431.55	Other: OTA

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
REED CANAL ROAD OPCO LLC	650 REED CANAL RD		SOUTH DAYTONA	FL	32119	5/29/2024	\$7,571.07	Other: OTA
REPUBLIC SERVICES INC	PO BOX 99917		CHICAGO	IL	60696-7717	3/4/2024	\$170.78	Services
REPUBLIC SERVICES INC	PO BOX 99917		CHICAGO	IL	60696-7717	3/8/2024	\$183.75	Services
REPUBLIC SERVICES INC	PO BOX 99917		CHICAGO	IL	60696-7717	3/18/2024	\$1,145.89	Services
REPUBLIC SERVICES INC	PO BOX 99917		CHICAGO	IL	60696-7717	4/1/2024	\$32,188.19	Services
REPUBLIC SERVICES INC	PO BOX 99917		CHICAGO	IL	60696-7717	4/15/2024	\$858.80	Services
REPUBLIC SERVICES INC	PO BOX 99917		CHICAGO	IL	60696-7717	5/7/2024	\$26,074.17	Services
REPUBLIC SERVICES INC	PO BOX 99917		CHICAGO	IL	60696-7717	5/17/2024	\$393.90	Services
REPUBLIC SERVICES INC	PO BOX 99917		CHICAGO	IL	60696-7717	5/23/2024	\$2,155.57	Services
Resident Fund Managemnt Service (RFMS)	14155 Newbrook Drive Suite 200		Chantilly	VA	20151	3/25/2024	\$19,566.85	Services
Resident Fund Managemnt Service (RFMS)	14155 Newbrook Drive Suite 200		Chantilly	VA	20151	4/23/2024	\$18,453.19	Services
Resident Fund Managemnt Service (RFMS)	14155 Newbrook Drive Suite 200		Chantilly	VA	20151	5/23/2024	\$16,145.62	Services
RIO OPCO LLC	7950 LAKE UNDERHILL RD		ORLANDO	FL	32822	3/1/2024	\$169,540.07	Other: OTA
RIO OPCO LLC	7950 LAKE UNDERHILL RD		ORLANDO	FL	32822	3/8/2024	\$326,334.57	Other: OTA
RIO OPCO LLC	7950 LAKE UNDERHILL RD		ORLANDO	FL	32822	3/15/2024	\$141,958.36	Other: OTA
RIO OPCO LLC	7950 LAKE UNDERHILL RD		ORLANDO	FL	32822	3/22/2024	\$190,142.07	Other: OTA
RIO OPCO LLC	7950 LAKE UNDERHILL RD		ORLANDO	FL	32822	3/29/2024	\$86,606.95	Other: OTA
RIO OPCO LLC	7950 LAKE UNDERHILL RD		ORLANDO	FL	32822	4/5/2024	\$13,485.70	Other: OTA
RIO OPCO LLC	7950 LAKE UNDERHILL RD		ORLANDO	FL	32822	4/12/2024	\$341,770.51	Other: OTA
RIO OPCO LLC	7950 LAKE UNDERHILL RD		ORLANDO	FL	32822	4/19/2024	\$378,518.22	Other: OTA
RIO OPCO LLC	7950 LAKE UNDERHILL RD		ORLANDO	FL	32822	4/26/2024	\$334,523.98	Other: OTA
RIO OPCO LLC	7950 LAKE UNDERHILL RD		ORLANDO	FL	32822	5/3/2024	\$112,035.65	Other: OTA
RIO OPCO LLC	7950 LAKE UNDERHILL RD		ORLANDO	FL	32822	5/10/2024	\$407,939.28	Other: OTA
RIO OPCO LLC	7950 LAKE UNDERHILL RD		ORLANDO	FL	32822	5/17/2024	\$193,610.66	Other: OTA
RIO OPCO LLC	7950 LAKE UNDERHILL RD		ORLANDO	FL	32822	5/24/2024	\$115,288.95	Other: OTA
RIO OPCO LLC	7950 LAKE UNDERHILL RD		ORLANDO	FL	32822	5/31/2024	\$325,925.30	Other: OTA
RIVER CITY REPAIRS LLC	address unavailable					4/29/2024	\$9,780.00	Services
ROSS MEDIA SOLUTIONS	address unavailable					3/22/2024	\$9,000.00	Services
ROTO ROOTER SERVICES COMPANY	5672 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	3/18/2024	\$578.00	Services
ROTO ROOTER SERVICES COMPANY	5672 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	4/17/2024	\$1,528.44	Services
ROTO ROOTER SERVICES COMPANY	5672 COLLECTION CENTER DRIVE		CHICAGO	IL	60693	5/9/2024	\$23,751.00	Services
SAN JOSE BLVD OPCO LLC	9355 SAN JOSE BLVD		JACKSONVILLE	FL	32257	3/6/2024	\$186,814.18	Other: OTA
SAN JOSE BLVD OPCO LLC	9355 SAN JOSE BLVD		JACKSONVILLE	FL	32257	3/13/2024	\$39,111.89	Other: OTA
SAN JOSE BLVD OPCO LLC	9355 SAN JOSE BLVD		JACKSONVILLE	FL	32257	3/19/2024	\$87,825.18	Other: OTA
SAN JOSE BLVD OPCO LLC	9355 SAN JOSE BLVD		JACKSONVILLE	FL	32257	3/21/2024	\$56,282.28	Other: OTA
SAN JOSE BLVD OPCO LLC	9355 SAN JOSE BLVD		JACKSONVILLE	FL	32257	3/29/2024	\$251,494.13	Other: OTA
SAN JOSE BLVD OPCO LLC	9355 SAN JOSE BLVD		JACKSONVILLE	FL	32257	4/3/2024	\$99,450.37	Other: OTA
SAN JOSE BLVD OPCO LLC	9355 SAN JOSE BLVD		JACKSONVILLE	FL	32257	4/4/2024	\$7,321.72	Other: OTA
SAN JOSE BLVD OPCO LLC	9355 SAN JOSE BLVD		JACKSONVILLE	FL	32257	4/10/2024	\$105,087.88	Other: OTA
SAN JOSE BLVD OPCO LLC	9355 SAN JOSE BLVD		JACKSONVILLE	FL	32257	4/17/2024	\$181,356.79	Other: OTA
SAN JOSE BLVD OPCO LLC	9355 SAN JOSE BLVD		JACKSONVILLE	FL	32257	4/19/2024	\$44,621.29	Other: OTA
SAN JOSE BLVD OPCO LLC	9355 SAN JOSE BLVD		JACKSONVILLE	FL	32257	4/24/2024	\$72,559.15	Other: OTA
SAN JOSE BLVD OPCO LLC	9355 SAN JOSE BLVD		JACKSONVILLE	FL	32257	5/1/2024	\$228,566.04	Other: OTA
SAN JOSE BLVD OPCO LLC	9355 SAN JOSE BLVD		JACKSONVILLE	FL	32257	5/8/2024	\$86,591.25	Other: OTA
SAN JOSE BLVD OPCO LLC	9355 SAN JOSE BLVD		JACKSONVILLE	FL	32257	5/15/2024	\$125,070.87	Other: OTA
SAN JOSE BLVD OPCO LLC	9355 SAN JOSE BLVD		JACKSONVILLE	FL	32257	5/17/2024	\$17,245.71	Other: OTA
SAN JOSE BLVD OPCO LLC	9355 SAN JOSE BLVD		JACKSONVILLE	FL	32257	5/22/2024	\$57,726.33	Other: OTA
SAN JOSE BLVD OPCO LLC	9355 SAN JOSE BLVD		JACKSONVILLE	FL	32257	5/29/2024	\$108,583.20	Other: OTA
SANTA BARBARA BLVD OPCO LLC	216 Santa Barbara Boulevard		Cape Coral	FL	33991-2031	3/6/2024	\$112,203.55	Other: OTA
SANTA BARBARA BLVD OPCO LLC	216 Santa Barbara Boulevard		Cape Coral	FL	33991-2031	3/7/2024	\$20,796.33	Other: OTA
SANTA BARBARA BLVD OPCO LLC	216 Santa Barbara Boulevard		Cape Coral	FL	33991-2031	3/13/2024	\$77,673.00	Other: OTA
SANTA BARBARA BLVD OPCO LLC	216 Santa Barbara Boulevard		Cape Coral	FL	33991-2031	3/19/2024	\$148,361.65	Other: OTA
SANTA BARBARA BLVD OPCO LLC	216 Santa Barbara Boulevard		Cape Coral	FL	33991-2031	3/21/2024	\$110,634.26	Other: OTA
SANTA BARBARA BLVD OPCO LLC	216 Santa Barbara Boulevard		Cape Coral	FL	33991-2031	3/29/2024	\$125,416.06	Other: OTA
SANTA BARBARA BLVD OPCO LLC	216 Santa Barbara Boulevard		Cape Coral	FL	33991-2031	4/3/2024	\$68,283.62	Other: OTA
SANTA BARBARA BLVD OPCO LLC	216 Santa Barbara Boulevard		Cape Coral	FL	33991-2031	4/4/2024	\$7,277.60	Other: OTA

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SANTA BARBARA BLVD OPCO LLC	216 Santa Barbara Boulevard		Cape Coral	FL	33991-2031	4/10/2024	\$92,415.02	Other: OTA
SANTA BARBARA BLVD OPCO LLC	216 Santa Barbara Boulevard		Cape Coral	FL	33991-2031	4/17/2024	\$92,209.21	Other: OTA
SANTA BARBARA BLVD OPCO LLC	216 Santa Barbara Boulevard		Cape Coral	FL	33991-2031	4/19/2024	\$83,008.70	Other: OTA
SANTA BARBARA BLVD OPCO LLC	216 Santa Barbara Boulevard		Cape Coral	FL	33991-2031	4/24/2024	\$252,505.69	Other: OTA
SANTA BARBARA BLVD OPCO LLC	216 Santa Barbara Boulevard		Cape Coral	FL	33991-2031	5/1/2024	\$101,527.93	Other: OTA
SANTA BARBARA BLVD OPCO LLC	216 Santa Barbara Boulevard		Cape Coral	FL	33991-2031	5/8/2024	\$48,421.88	Other: OTA
SANTA BARBARA BLVD OPCO LLC	216 Santa Barbara Boulevard		Cape Coral	FL	33991-2031	5/15/2024	\$84,587.17	Other: OTA
SANTA BARBARA BLVD OPCO LLC	216 Santa Barbara Boulevard		Cape Coral	FL	33991-2031	5/17/2024	\$17,683.23	Other: OTA
SANTA BARBARA BLVD OPCO LLC	216 Santa Barbara Boulevard		Cape Coral	FL	33991-2031	5/22/2024	\$79,271.81	Other: OTA
SANTA BARBARA BLVD OPCO LLC	216 Santa Barbara Boulevard		Cape Coral	FL	33991-2031	5/29/2024	\$154,790.62	Other: OTA
SARASOTA COUNTY TAX COLLECTOR	BARBARA FORD-COATES	101 S WASHINGTON BLVD	SARASOTA	FL	34236	4/3/2024	\$21,920.02	Suppliers / Vendors
SCHOCK LOGISTICS INC	PO BOX 1710		BEND	OR	97709	3/27/2024	\$1,209.00	Services
SCHOCK LOGISTICS INC	PO BOX 1710		BEND	OR	97709	4/25/2024	\$1,046.00	Services
SCHOCK LOGISTICS INC	PO BOX 1710		BEND	OR	97709	5/15/2024	\$6,449.00	Services
SCHOCK LOGISTICS INC	PO BOX 1710		BEND	OR	97709	5/30/2024	\$5,755.00	Services
SCHUYLKILL COUNTY MUNICIPAL	221 SOUTH CENTRE STREET	PO BOX 960	POTTSVILLE	PA	17901	3/13/2024	\$3,849.12	Services
SCHUYLKILL COUNTY MUNICIPAL	221 SOUTH CENTRE STREET	PO BOX 960	POTTSVILLE	PA	17901	4/3/2024	\$4,234.04	Services
SCHUYLKILL COUNTY MUNICIPAL	221 SOUTH CENTRE STREET	PO BOX 960	POTTSVILLE	PA	17901	5/22/2024	\$4,810.80	Services
SCHUYLKILL COUNTY MUNICIPAL	221 SOUTH CENTRE STREET	PO BOX 960	POTTSVILLE	PA	17901	5/30/2024	\$8,119.10	Services
SECRETARY OF STATE	address unavailable					4/18/2024	\$14,846.25	Tax Payment
SENIOR TV	P O BOX 735306		CHICAGO	IL	60673-5306	3/11/2024	\$2,628.64	Services
SENIOR TV	P O BOX 735306		CHICAGO	IL	60673-5306	3/18/2024	\$5,008.20	Services
SENIOR TV	P O BOX 735306		CHICAGO	IL	60673-5306	3/19/2024	\$137.77	Services
SENIOR TV	P O BOX 735306		CHICAGO	IL	60673-5306	4/1/2024	\$5,840.91	Services
SENIOR TV	P O BOX 735306		CHICAGO	IL	60673-5306	4/16/2024	\$127.71	Services
SENIOR TV	P O BOX 735306		CHICAGO	IL	60673-5306	4/25/2024	\$8,664.54	Services
SENIOR TV	P O BOX 735306		CHICAGO	IL	60673-5306	5/23/2024	\$11,332.31	Services
SERVPRO OF ALEXANDRIA	address unavailable					3/21/2024	\$16,777.10	Services
SEYFARTH SHAW LLP	3807 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	3/28/2024	\$16,935.00	Services
SEYFARTH SHAW LLP	3807 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	4/15/2024	\$3,586.00	Services
SEYFARTH SHAW LLP	3807 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	5/3/2024	\$11,779.50	Services
SHENANDOAH VALLEY ELECTRIC	PO BOX 79647		BALTIMORE	MD	21279-0647	3/26/2024	\$17,217.52	Services
SHENANDOAH VALLEY ELECTRIC	PO BOX 79647		BALTIMORE	MD	21279-0647	5/15/2024	\$7,191.43	Services
SHENTEL	P.O. BOX 740573		CINCINNATI	OH	45274-0573	3/4/2024	\$2,651.25	Services
SHENTEL	P.O. BOX 740573		CINCINNATI	OH	45274-0573	4/4/2024	\$2,726.11	Services
SHENTEL	P.O. BOX 740573		CINCINNATI	OH	45274-0573	4/24/2024	\$2,735.23	Services
SHENTEL	P.O. BOX 740573		CINCINNATI	OH	45274-0573	5/30/2024	\$2,696.63	Services
SHOOK, HARDY & BACON L.L.P	2555 GRAND BLVD		KANSAS CITY	MO	64108	3/4/2024	\$502.69	Services
SHOOK, HARDY & BACON L.L.P	2555 GRAND BLVD		KANSAS CITY	MO	64108	5/20/2024	\$18,589.00	Services
SHOOK, HARDY AND BACON L.L.P.	2555 GRAND BLVD		KANSAS CITY	MO	64108	5/24/2024	\$8,857.50	Services
SHORE DRIVE OPCO LLC	1820 SHORE DRIVE SOUTH		SOUTH PASADENA	FL	33707	3/6/2024	\$103,328.27	Other: OTA
SHORE DRIVE OPCO LLC	1820 SHORE DRIVE SOUTH		SOUTH PASADENA	FL	33707	3/7/2024	\$5,820.61	Other: OTA
SHORE DRIVE OPCO LLC	1820 SHORE DRIVE SOUTH		SOUTH PASADENA	FL	33707	3/13/2024	\$6,413.17	Other: OTA
SHORE DRIVE OPCO LLC	1820 SHORE DRIVE SOUTH		SOUTH PASADENA	FL	33707	3/19/2024	\$69,791.44	Other: OTA
SHORE DRIVE OPCO LLC	1820 SHORE DRIVE SOUTH		SOUTH PASADENA	FL	33707	3/21/2024	\$72,104.17	Other: OTA
SHORE DRIVE OPCO LLC	1820 SHORE DRIVE SOUTH		SOUTH PASADENA	FL	33707	3/29/2024	\$70,102.24	Other: OTA
SHORE DRIVE OPCO LLC	1820 SHORE DRIVE SOUTH		SOUTH PASADENA	FL	33707	4/3/2024	\$52,949.32	Other: OTA
SHORE DRIVE OPCO LLC	1820 SHORE DRIVE SOUTH		SOUTH PASADENA	FL	33707	4/10/2024	\$63,123.29	Other: OTA

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SHORE DRIVE OPCO LLC	1820 SHORE DRIVE SOUTH		SOUTH PASADENA	FL	33707	4/17/2024	\$77,284.61	Other: OTA
SHORE DRIVE OPCO LLC	1820 SHORE DRIVE SOUTH		SOUTH PASADENA	FL	33707	4/19/2024	\$4,807.17	Other: OTA
SHORE DRIVE OPCO LLC	1820 SHORE DRIVE SOUTH		SOUTH PASADENA	FL	33707	4/24/2024	\$77,553.41	Other: OTA
SHORE DRIVE OPCO LLC	1820 SHORE DRIVE SOUTH		SOUTH PASADENA	FL	33707	5/1/2024	\$50,346.92	Other: OTA
SHORE DRIVE OPCO LLC	1820 SHORE DRIVE SOUTH		SOUTH PASADENA	FL	33707	5/8/2024	\$13,139.28	Other: OTA
SHORE DRIVE OPCO LLC	1820 SHORE DRIVE SOUTH		SOUTH PASADENA	FL	33707	5/15/2024	\$99,402.80	Other: OTA
SHORE DRIVE OPCO LLC	1820 SHORE DRIVE SOUTH		SOUTH PASADENA	FL	33707	5/17/2024	\$9,385.90	Other: OTA
SHORE DRIVE OPCO LLC	1820 SHORE DRIVE SOUTH		SOUTH PASADENA	FL	33707	5/22/2024	\$19,921.93	Other: OTA
SHORE DRIVE OPCO LLC	1820 SHORE DRIVE SOUTH		SOUTH PASADENA	FL	33707	5/29/2024	\$72,441.02	Other: OTA
SKADDEN ARPS SLATE MEAGHER &	PO BOX 1764		WHITE PLAINS	NY	10602	5/22/2024	\$12,382.50	Services
SNAKE SPRING TOWNSHIP	MUNICIPAL AUTHORITY	624 PENNKNOLL ROAD	EVERETT	PA	15537	4/3/2024	\$5,933.41	Services
SNAKE SPRING TOWNSHIP	MUNICIPAL AUTHORITY	624 PENNKNOLL ROAD	EVERETT	PA	15537	4/24/2024	\$6,312.81	Services
SNAKE SPRING TOWNSHIP	MUNICIPAL AUTHORITY	624 PENNKNOLL ROAD	EVERETT	PA	15537	5/22/2024	\$6,687.42	Services
SNAKE SPRINGS TOWNSHIP TAX	513 Perrin Road		Everett	PA	15537	5/21/2024	\$23,121.12	Suppliers / Vendors
SNAPMEDTECH, INC.	1201 Peachtree Street NE	Bldg 400 Suite 1800	Atlanta	GA	30361	3/1/2024	\$27,777.77	Suppliers / Vendors
SNAPMEDTECH, INC.	1201 Peachtree Street NE	Bldg 400 Suite 1800	Atlanta	GA	30361	4/1/2024	\$27,777.77	Suppliers / Vendors
SNAPMEDTECH, INC.	1201 Peachtree Street NE	Bldg 400 Suite 1800	Atlanta	GA	30361	5/1/2024	\$27,777.77	Suppliers / Vendors
SOMERSET SNF OPCO OPERATING COMPANY	address unavailable					3/1/2024	\$87,268.71	Other: OTA
SOMERSET SNF OPCO OPERATING COMPANY	address unavailable					3/15/2024	\$2,867.00	Other: OTA
SOMERSET SNF OPCO OPERATING COMPANY	address unavailable					3/22/2024	\$14,906.59	Other: OTA
SOMERSET SNF OPCO OPERATING COMPANY	address unavailable					3/29/2024	\$74,145.45	Other: OTA
SOMERSET SNF OPCO OPERATING COMPANY	address unavailable					4/12/2024	\$2,867.00	Other: OTA
SOMERSET SNF OPCO OPERATING COMPANY	address unavailable					4/26/2024	\$53,989.38	Other: OTA
SOMERSET SNF OPCO OPERATING COMPANY	address unavailable					5/3/2024	\$11,684.11	Other: OTA
SOMERSET SNF OPCO OPERATING COMPANY	address unavailable					5/10/2024	\$2,867.00	Other: OTA
SOMERSET SNF OPCO OPERATING COMPANY	address unavailable					5/17/2024	\$129.68	Other: OTA
SOMERSET SNF OPCO OPERATING COMPANY	address unavailable					5/24/2024	\$13,774.09	Other: OTA
SOMERSET SNF OPCO OPERATING COMPANY	address unavailable					5/31/2024	\$39,638.82	Other: OTA
SOUTH TUTTLE AVE OPCO LLC	1507 S TUTTLE AVE		SARASOTA	FL	34239	3/6/2024	\$163,330.32	Other: OTA
SOUTH TUTTLE AVE OPCO LLC	1507 S TUTTLE AVE		SARASOTA	FL	34239	3/7/2024	\$25,962.78	Other: OTA
SOUTH TUTTLE AVE OPCO LLC	1507 S TUTTLE AVE		SARASOTA	FL	34239	3/13/2024	\$35,622.24	Other: OTA
SOUTH TUTTLE AVE OPCO LLC	1507 S TUTTLE AVE		SARASOTA	FL	34239	3/19/2024	\$258,838.64	Other: OTA
SOUTH TUTTLE AVE OPCO LLC	1507 S TUTTLE AVE		SARASOTA	FL	34239	3/21/2024	\$40,270.24	Other: OTA
SOUTH TUTTLE AVE OPCO LLC	1507 S TUTTLE AVE		SARASOTA	FL	34239	3/29/2024	\$272,262.08	Other: OTA
SOUTH TUTTLE AVE OPCO LLC	1507 S TUTTLE AVE		SARASOTA	FL	34239	4/3/2024	\$125,861.65	Other: OTA
SOUTH TUTTLE AVE OPCO LLC	1507 S TUTTLE AVE		SARASOTA	FL	34239	4/4/2024	\$21,035.43	Other: OTA
SOUTH TUTTLE AVE OPCO LLC	1507 S TUTTLE AVE		SARASOTA	FL	34239	4/10/2024	\$178,550.00	Other: OTA

In re: LaVie Care Centers, LLC
Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SOUTH TUTTLE AVE OPCO LLC	1507 S TUTTLE AVE		SARASOTA	FL	34239	4/17/2024	\$161,385.23	Other: OTA
SOUTH TUTTLE AVE OPCO LLC	1507 S TUTTLE AVE		SARASOTA	FL	34239	4/19/2024	\$48,717.78	Other: OTA
SOUTH TUTTLE AVE OPCO LLC	1507 S TUTTLE AVE		SARASOTA	FL	34239	4/24/2024	\$77,507.71	Other: OTA
SOUTH TUTTLE AVE OPCO LLC	1507 S TUTTLE AVE		SARASOTA	FL	34239	5/1/2024	\$25,603.63	Other: OTA
SOUTH TUTTLE AVE OPCO LLC	1507 S TUTTLE AVE		SARASOTA	FL	34239	5/8/2024	\$13,205.29	Other: OTA
SOUTH TUTTLE AVE OPCO LLC	1507 S TUTTLE AVE		SARASOTA	FL	34239	5/15/2024	\$31,260.49	Other: OTA
SOUTH TUTTLE AVE OPCO LLC	1507 S TUTTLE AVE		SARASOTA	FL	34239	5/17/2024	\$13,294.88	Other: OTA
SOUTH TUTTLE AVE OPCO LLC	1507 S TUTTLE AVE		SARASOTA	FL	34239	5/22/2024	\$24,005.69	Other: OTA
SOUTH TUTTLE AVE OPCO LLC	1507 S TUTTLE AVE		SARASOTA	FL	34239	5/29/2024	\$21,279.32	Other: OTA
SOUTHAMPTON OPERATOR LLC	7246 FOREST HILL AVE.		RICHMOND	VA	23225	3/1/2024	\$6,248.50	Services
SOUTHAMPTON OPERATOR LLC	7246 FOREST HILL AVE.		RICHMOND	VA	23225	3/8/2024	\$35,902.72	Services
SOUTHAMPTON OPERATOR LLC	7246 FOREST HILL AVE.		RICHMOND	VA	23225	3/15/2024	\$13,950.00	Services
SOUTHAMPTON OPERATOR LLC	7246 FOREST HILL AVE.		RICHMOND	VA	23225	3/22/2024	\$1,585.86	Services
SOUTHAMPTON OPERATOR LLC	7246 FOREST HILL AVE.		RICHMOND	VA	23225	3/29/2024	\$68,191.09	Services
SOUTHAMPTON OPERATOR LLC	7246 FOREST HILL AVE.		RICHMOND	VA	23225	4/5/2024	\$132,914.55	Services
SOUTHAMPTON OPERATOR LLC	7246 FOREST HILL AVE.		RICHMOND	VA	23225	4/12/2024	\$46,374.05	Services
SOUTHAMPTON OPERATOR LLC	7246 FOREST HILL AVE.		RICHMOND	VA	23225	4/19/2024	\$1,158.00	Services
SOUTHAMPTON OPERATOR LLC	7246 FOREST HILL AVE.		RICHMOND	VA	23225	4/26/2024	\$215,250.71	Services
SOUTHAMPTON OPERATOR LLC	7246 FOREST HILL AVE.		RICHMOND	VA	23225	5/3/2024	\$45,596.49	Services
SOUTHAMPTON OPERATOR LLC	7246 FOREST HILL AVE.		RICHMOND	VA	23225	5/17/2024	\$2,038.00	Services
SOUTHEASTERN LAUNDRY EQUIP INC	1105 SHANA CIRCLE SUITE 1		MARIETTA	GA	30066	3/20/2024	\$2,944.83	Services
SOUTHEASTERN LAUNDRY EQUIP INC	1105 SHANA CIRCLE SUITE 1		MARIETTA	GA	30066	4/1/2024	\$2,902.74	Services
SOUTHEASTERN LAUNDRY EQUIP INC	1105 SHANA CIRCLE SUITE 1		MARIETTA	GA	30066	4/12/2024	\$5,253.37	Services
SOUTHEASTERN LAUNDRY EQUIP INC	1105 SHANA CIRCLE SUITE 1		MARIETTA	GA	30066	4/23/2024	\$5,924.93	Services
SOUTHEASTERN LAUNDRY EQUIP INC	1105 SHANA CIRCLE SUITE 1		MARIETTA	GA	30066	5/15/2024	\$11,324.36	Services
SOUTHEASTERN LAUNDRY EQUIP INC	1105 SHANA CIRCLE SUITE 1		MARIETTA	GA	30066	5/23/2024	\$2,428.10	Services
SOUTHERN AIR, INC.	PO BOX 4205		LYNCHBURG	VA	24502	3/19/2024	\$15,118.83	Services
SOUTHERN STATES TIDEWATER PETROLEUM COOPERATIVE, INC.	9242 W. WINDSOR BLVD.		WINDSOR	VA	23487-0206	3/26/2024	\$3,204.45	Services
SOUTHERN STATES TIDEWATER PETROLEUM COOPERATIVE, INC.	9242 W. WINDSOR BLVD.		WINDSOR	VA	23487-0206	4/23/2024	\$10,303.62	Services
SOUTHERN STATES TIDEWATER PETROLEUM COOPERATIVE, INC.	9242 W. WINDSOR BLVD.		WINDSOR	VA	23487-0206	5/13/2024	\$3,351.84	Services
SOUTHPOINT DRIVE EAST OPCO LLC	4101 Southpoint Drive East		Jacksonville	FL	32216-0996	3/6/2024	\$120,493.90	Other: OTA
SOUTHPOINT DRIVE EAST OPCO LLC	4101 Southpoint Drive East		Jacksonville	FL	32216-0996	3/7/2024	\$38,821.44	Other: OTA
SOUTHPOINT DRIVE EAST OPCO LLC	4101 Southpoint Drive East		Jacksonville	FL	32216-0996	3/13/2024	\$91,482.12	Other: OTA
SOUTHPOINT DRIVE EAST OPCO LLC	4101 Southpoint Drive East		Jacksonville	FL	32216-0996	3/19/2024	\$193,302.45	Other: OTA
SOUTHPOINT DRIVE EAST OPCO LLC	4101 Southpoint Drive East		Jacksonville	FL	32216-0996	3/21/2024	\$48,662.75	Other: OTA
SOUTHPOINT DRIVE EAST OPCO LLC	4101 Southpoint Drive East		Jacksonville	FL	32216-0996	3/29/2024	\$242,792.48	Other: OTA
SOUTHPOINT DRIVE EAST OPCO LLC	4101 Southpoint Drive East		Jacksonville	FL	32216-0996	4/3/2024	\$124,444.61	Other: OTA
SOUTHPOINT DRIVE EAST OPCO LLC	4101 Southpoint Drive East		Jacksonville	FL	32216-0996	4/4/2024	\$3,743.60	Other: OTA
SOUTHPOINT DRIVE EAST OPCO LLC	4101 Southpoint Drive East		Jacksonville	FL	32216-0996	4/10/2024	\$139,613.91	Other: OTA
SOUTHPOINT DRIVE EAST OPCO LLC	4101 Southpoint Drive East		Jacksonville	FL	32216-0996	4/17/2024	\$180,577.11	Other: OTA
SOUTHPOINT DRIVE EAST OPCO LLC	4101 Southpoint Drive East		Jacksonville	FL	32216-0996	4/19/2024	\$73,404.38	Other: OTA
SOUTHPOINT DRIVE EAST OPCO LLC	4101 Southpoint Drive East		Jacksonville	FL	32216-0996	4/24/2024	\$148,899.77	Other: OTA
SOUTHPOINT DRIVE EAST OPCO LLC	4101 Southpoint Drive East		Jacksonville	FL	32216-0996	5/1/2024	\$23,129.55	Other: OTA
SOUTHPOINT DRIVE EAST OPCO LLC	4101 Southpoint Drive East		Jacksonville	FL	32216-0996	5/8/2024	\$33,099.76	Other: OTA
SOUTHPOINT DRIVE EAST OPCO LLC	4101 Southpoint Drive East		Jacksonville	FL	32216-0996	5/15/2024	\$84,621.99	Other: OTA
SOUTHPOINT DRIVE EAST OPCO LLC	4101 Southpoint Drive East		Jacksonville	FL	32216-0996	5/17/2024	\$32,297.78	Other: OTA
SOUTHPOINT DRIVE EAST OPCO LLC	4101 Southpoint Drive East		Jacksonville	FL	32216-0996	5/22/2024	\$61,820.55	Other: OTA
SOUTHPOINT DRIVE EAST OPCO LLC	4101 Southpoint Drive East		Jacksonville	FL	32216-0996	5/29/2024	\$65,723.05	Other: OTA
SSI GROUP INC	DEPT. #2455	THE SSI GROUP LLC	BIRMINGHAM	AL	35246-2455	3/18/2024	\$9,914.78	Services
SSI GROUP INC	DEPT. #2455	THE SSI GROUP LLC	BIRMINGHAM	AL	35246-2455	5/29/2024	\$9,914.78	Services
ST LUCIE COUNTY TAX COLLECTOR	PO BOX 308		FORT PIERCE	FL	34954-0308	4/8/2024	\$30,090.38	Suppliers / Vendors
STAFFQUEST INC	PO BOX 75359		CHICAGO	IL	60675-5359	3/13/2024	\$41,826.31	Services
STAFFQUEST INC	PO BOX 75359		CHICAGO	IL	60675-5359	3/20/2024	\$34,983.92	Services
STAFFQUEST INC	PO BOX 75359		CHICAGO	IL	60675-5359	3/26/2024	\$41,175.83	Services

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
STAFFQUEST INC	PO BOX 75359		CHICAGO	IL	60675-5359	4/16/2024	\$48,740.05	Services
STAFFQUEST INC	PO BOX 75359		CHICAGO	IL	60675-5359	4/23/2024	\$26,167.28	Services
STAFFQUEST INC	PO BOX 75359		CHICAGO	IL	60675-5359	5/1/2024	\$128,912.91	Services
STAFFQUEST INC	PO BOX 75359		CHICAGO	IL	60675-5359	5/9/2024	\$35,496.93	Services
STAFFQUEST INC	PO BOX 75359		CHICAGO	IL	60675-5359	5/16/2024	\$22,942.52	Services
STAFFQUEST INC	PO BOX 75359		CHICAGO	IL	60675-5359	5/21/2024	\$32,181.27	Services
STAFFQUEST INC	PO BOX 75359		CHICAGO	IL	60675-5359	5/30/2024	\$30,377.68	Services
STARKVILLE ELECTRIC	PO BOX 927		STARKVILLE	MS	39759	3/19/2024	\$841.95	Services
STARKVILLE ELECTRIC	PO BOX 927		STARKVILLE	MS	39759	3/29/2024	\$12,113.10	Services
STARKVILLE ELECTRIC	PO BOX 927		STARKVILLE	MS	39759	4/3/2024	\$902.29	Services
STARKVILLE ELECTRIC	PO BOX 927		STARKVILLE	MS	39759	5/13/2024	\$12,966.99	Services
STARKVILLE ELECTRIC	PO BOX 927		STARKVILLE	MS	39759	5/15/2024	\$251.97	Services
STATE OF DELAWARE	address unavailable					5/15/2024	\$30,300.00	Suppliers / Vendors
STATE OF FLORIDA DEPT OF FINANCIAL	REV PROCESSING SECTION-BOILER	PO BOX 6100	TALLAHASSEE	FL	32314-6100	3/20/2024	\$209,035.29	Services
STATE OF FLORIDA DEPT OF FINANCIAL	REV PROCESSING SECTION-BOILER	PO BOX 6100	TALLAHASSEE	FL	32314-6100	4/22/2024	\$229,435.02	Services
STATE OF FLORIDA DEPT OF FINANCIAL	REV PROCESSING SECTION-BOILER	PO BOX 6100	TALLAHASSEE	FL	32314-6100	5/20/2024	\$180,514.21	Services
STERICYCLE INC	28883 NETWORK PLACE		CHICAGO	IL	60673	3/4/2024	\$30.80	Services
STERICYCLE INC	28883 NETWORK PLACE		CHICAGO	IL	60673	3/7/2024	\$665.46	Services
STERICYCLE INC	28883 NETWORK PLACE		CHICAGO	IL	60673	3/18/2024	\$7,523.05	Services
STERICYCLE INC	28883 NETWORK PLACE		CHICAGO	IL	60673	3/19/2024	\$1,978.85	Services
STERICYCLE INC	28883 NETWORK PLACE		CHICAGO	IL	60673	4/1/2024	\$174.16	Services
STERICYCLE INC	28883 NETWORK PLACE		CHICAGO	IL	60673	4/8/2024	\$883.19	Services
STERICYCLE INC	28883 NETWORK PLACE		CHICAGO	IL	60673	4/15/2024	\$3,348.63	Services
STERICYCLE INC	28883 NETWORK PLACE		CHICAGO	IL	60673	4/25/2024	\$106.37	Services
STERICYCLE INC	28883 NETWORK PLACE		CHICAGO	IL	60673	5/8/2024	\$2,363.58	Services
STERICYCLE INC	28883 NETWORK PLACE		CHICAGO	IL	60673	5/9/2024	\$6,263.06	Services
STERICYCLE INC	28883 NETWORK PLACE		CHICAGO	IL	60673	5/17/2024	\$5,785.47	Services
STERICYCLE INC	28883 NETWORK PLACE		CHICAGO	IL	60673	5/21/2024	\$1,613.89	Services
STERICYCLE INC	28883 NETWORK PLACE		CHICAGO	IL	60673	5/22/2024	\$1,738.97	Services
STERICYCLE INC	28883 NETWORK PLACE		CHICAGO	IL	60673	5/24/2024	\$744.44	Services
STRATEGIC HEALTHCARE PROGRAMS LLC	P.O. BOX 936778		ATLANTA	GA	31193	3/13/2024	\$12,880.00	Services
STRATEGIC HEALTHCARE PROGRAMS LLC	P.O. BOX 936778		ATLANTA	GA	31193	4/2/2024	\$10,301.77	Services
STRATEGIC HEALTHCARE PROGRAMS LLC	P.O. BOX 936778		ATLANTA	GA	31193	4/16/2024	\$12,679.34	Services
STRATEGIC HEALTHCARE PROGRAMS LLC	P.O. BOX 936778		ATLANTA	GA	31193	5/6/2024	\$14,264.25	Services
STRATEGIC HEALTHCARE PROGRAMS LLC	P.O. BOX 936778		ATLANTA	GA	31193	5/14/2024	\$12,880.00	Services
STRATEGIC HEALTHCARE PROGRAMS LLC	P.O. BOX 936778		ATLANTA	GA	31193	5/29/2024	\$11,480.00	Services
SUBURBAN PROPANE	PO BOX J		WHIPPANY	NJ	07981	3/1/2024	\$1,620.68	Services
SUBURBAN PROPANE	PO BOX J		WHIPPANY	NJ	07981	3/6/2024	\$3,044.05	Services
SUBURBAN PROPANE	PO BOX J		WHIPPANY	NJ	07981	3/22/2024	\$2,302.68	Services
SUBURBAN PROPANE	PO BOX J		WHIPPANY	NJ	07981	4/1/2024	\$2,196.51	Services
SUBURBAN PROPANE	PO BOX J		WHIPPANY	NJ	07981	4/2/2024	\$5,213.02	Services
SUBURBAN PROPANE	PO BOX J		WHIPPANY	NJ	07981	4/8/2024	\$1,640.97	Services
SUBURBAN PROPANE	PO BOX J		WHIPPANY	NJ	07981	4/18/2024	\$2,663.04	Services
SUBURBAN PROPANE	PO BOX J		WHIPPANY	NJ	07981	4/22/2024	\$48.15	Services
SUBURBAN PROPANE	PO BOX J		WHIPPANY	NJ	07981	4/26/2024	\$1,779.58	Services
SUBURBAN PROPANE	PO BOX J		WHIPPANY	NJ	07981	4/30/2024	\$2,712.41	Services
SUBURBAN PROPANE	PO BOX J		WHIPPANY	NJ	07981	5/17/2024	\$3,192.62	Services
SUBURBAN PROPANE	PO BOX J		WHIPPANY	NJ	07981	5/24/2024	\$8,444.45	Services
SUMMIT FIRE & SECURITY LLC	P O BOX 6783		CAROL STREAM	IL	60197-6783	3/19/2024	\$15,048.38	Services
SUMMIT FIRE & SECURITY LLC	P O BOX 6783		CAROL STREAM	IL	60197-6783	4/3/2024	\$22,388.89	Services
SUMMIT FIRE & SECURITY LLC	P O BOX 6783		CAROL STREAM	IL	60197-6783	4/17/2024	\$10,268.00	Services
SUMMIT FIRE & SECURITY LLC	P O BOX 6783		CAROL STREAM	IL	60197-6783	4/23/2024	\$1,855.00	Services
SUMMIT FIRE & SECURITY LLC	P O BOX 6783		CAROL STREAM	IL	60197-6783	4/29/2024	\$35,998.00	Services
SUMMIT FIRE & SECURITY LLC	P O BOX 6783		CAROL STREAM	IL	60197-6783	5/14/2024	\$6,394.58	Services
SUMMIT FIRE & SECURITY LLC	P O BOX 6783		CAROL STREAM	IL	60197-6783	5/16/2024	\$6,855.36	Services
SUMMIT FIRE & SECURITY LLC	P O BOX 6783		CAROL STREAM	IL	60197-6783	5/23/2024	\$7,009.50	Services
SUMMIT FIRE & SECURITY LLC	P O BOX 6783		CAROL STREAM	IL	60197-6783	5/28/2024	\$6,926.07	Services

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SUMTER COUNTY TAX COLLECTOR	220 E McCollum Avenue		Bushnell	FL	33513	3/28/2024	\$10,254.45	Suppliers / Vendors
SUSAN MAI	Address on file					4/11/2024	\$9,572.74	Other: Reimbursement
SUSAN MAI	Address on file					5/28/2024	\$1,218.06	Other: Reimbursement
SYMPHONY DIAGNOSTICS SERVICES NO 1	PO BOX 821322		PHILA	PA	18201	3/14/2024	\$13,721.54	Services
SYMPHONY DIAGNOSTICS SERVICES NO 1	PO BOX 821322		PHILA	PA	18201	3/28/2024	\$13,721.54	Services
SYMPHONY DIAGNOSTICS SERVICES NO 1	PO BOX 821322		PHILA	PA	18201	3/29/2024	\$37,063.45	Services
SYMPHONY DIAGNOSTICS SERVICES NO 1	PO BOX 821322		PHILA	PA	18201	4/11/2024	\$13,721.54	Services
SYMPHONY DIAGNOSTICS SERVICES NO 1	PO BOX 821322		PHILA	PA	18201	4/25/2024	\$13,721.54	Services
SYMPHONY DIAGNOSTICS SERVICES NO 1	PO BOX 821322		PHILA	PA	18201	4/29/2024	\$33,331.76	Services
SYMPHONY DIAGNOSTICS SERVICES NO 1	PO BOX 821322		PHILA	PA	18201	5/9/2024	\$13,721.54	Services
SYSCO SOUTH FLORIDA INC.	12500 NW 112TH AVE		MEDLEY	FL	33178	3/6/2024	\$11,763.16	Suppliers / Vendors
SYSCO SOUTH FLORIDA INC.	12500 NW 112TH AVE		MEDLEY	FL	33178	3/14/2024	\$8,333.98	Suppliers / Vendors
SYSCO SOUTH FLORIDA INC.	12500 NW 112TH AVE		MEDLEY	FL	33178	3/20/2024	\$2,426.57	Suppliers / Vendors
SYSCO SOUTH FLORIDA INC.	12500 NW 112TH AVE		MEDLEY	FL	33178	3/27/2024	\$5,617.57	Suppliers / Vendors
SYSCO SOUTH FLORIDA INC.	12500 NW 112TH AVE		MEDLEY	FL	33178	4/11/2024	\$2,868.01	Suppliers / Vendors
SYSCO SOUTH FLORIDA INC.	12500 NW 112TH AVE		MEDLEY	FL	33178	4/18/2024	\$4,849.33	Suppliers / Vendors
SYSCO SOUTH FLORIDA INC.	12500 NW 112TH AVE		MEDLEY	FL	33178	4/25/2024	\$5,980.89	Suppliers / Vendors
SYSCO SOUTH FLORIDA INC.	12500 NW 112TH AVE		MEDLEY	FL	33178	5/13/2024	\$9,464.69	Suppliers / Vendors
TAYLOR COUNTY TAX COLLECTOR	PO Box 30		Perry	FL	32348-0030	4/3/2024	\$16,535.85	Suppliers / Vendors
THE COCHRAN FIRM, DC, PLLC	499 NW 70th Avenue, Suite 116		Plantation	FL	33317	3/18/2024	\$75,000.00	Services
THE HOME DEPOT PRO	PO BOX 404468		ATLANTA	GA	30384	3/18/2024	\$11,893.60	Services
THE HOME DEPOT PRO	PO BOX 404468		ATLANTA	GA	30384	4/1/2024	\$4,844.59	Services
THE HOME DEPOT PRO	PO BOX 404468		ATLANTA	GA	30384	4/12/2024	\$4,350.51	Services
THE HOME DEPOT PRO	PO BOX 404468		ATLANTA	GA	30384	4/15/2024	\$5,887.17	Services
THE HOME DEPOT PRO	PO BOX 404468		ATLANTA	GA	30384	4/22/2024	\$10,332.64	Services
THE HOME DEPOT PRO	PO BOX 404468		ATLANTA	GA	30384	4/26/2024	\$5,998.77	Services
THE HOME DEPOT PRO	PO BOX 404468		ATLANTA	GA	30384	5/13/2024	\$2,763.89	Services
THE HOME DEPOT PRO	PO BOX 404468		ATLANTA	GA	30384	5/17/2024	\$9,350.66	Services
THE HOME DEPOT PRO	PO BOX 404468		ATLANTA	GA	30384	5/20/2024	\$4,708.57	Services
THE HOME DEPOT PRO	PO BOX 404468		ATLANTA	GA	30384	5/22/2024	\$6,929.86	Services
THE HOME DEPOT PRO	PO BOX 404468		ATLANTA	GA	30384	5/24/2024	\$10,680.20	Services
THE LAW FIRM OF CARLTON F	120 South Lynnhaven Road, Suite 100		Virginia Beach	VA	33452	4/18/2024	\$20,000.00	Services
THE SHERWIN WILLIAMS COMPANY	PO BOX 277499		ATLANTA	GA	30384	3/18/2024	\$5,604.69	Services
THE SHERWIN WILLIAMS COMPANY	PO BOX 277499		ATLANTA	GA	30384	4/1/2024	\$5,614.98	Services
THE SHERWIN WILLIAMS COMPANY	PO BOX 277499		ATLANTA	GA	30384	4/12/2024	\$1,501.31	Services
THE SHERWIN WILLIAMS COMPANY	PO BOX 277499		ATLANTA	GA	30384	4/15/2024	\$1,402.22	Services
THE SHERWIN WILLIAMS COMPANY	PO BOX 277499		ATLANTA	GA	30384	4/23/2024	\$1,533.50	Services
THE SHERWIN WILLIAMS COMPANY	PO BOX 277499		ATLANTA	GA	30384	5/13/2024	\$2,517.30	Services
THE SHERWIN WILLIAMS COMPANY	PO BOX 277499		ATLANTA	GA	30384	5/17/2024	\$5,583.33	Services
THE SHERWIN WILLIAMS COMPANY	PO BOX 277499		ATLANTA	GA	30384	5/20/2024	\$2,077.83	Services
THE SHERWIN WILLIAMS COMPANY	PO BOX 277499		ATLANTA	GA	30384	5/22/2024	\$641.97	Services
THE SHERWIN WILLIAMS COMPANY	PO BOX 277499		ATLANTA	GA	30384	5/28/2024	\$2,166.85	Services
THE WILKES FIRM, PA	3550 BUSCHWOOD PARK DRIVE	SUITE 230	TAMPA	FL	33618	4/18/2024	\$25,000.00	Services
THE WILKES FIRM, PA	3550 BUSCHWOOD PARK DRIVE	SUITE 230	TAMPA	FL	33618	4/22/2024	\$75,000.00	Services
THE WILKES FIRM, PA	3550 BUSCHWOOD PARK DRIVE	SUITE 230	TAMPA	FL	33618	4/29/2024	\$50,000.00	Services
THE WILKES FIRM, PA	3550 BUSCHWOOD PARK DRIVE	SUITE 230	TAMPA	FL	33618	5/8/2024	\$50,000.00	Services
THERMAL CONCEPTS, LLC	2201 COLLEGE AVE.		DAVIE	FL	33317	3/6/2024	\$3,302.83	Services
THERMAL CONCEPTS, LLC	2201 COLLEGE AVE.		DAVIE	FL	33317	3/19/2024	\$6,323.83	Services
THERMAL CONCEPTS, LLC	2201 COLLEGE AVE.		DAVIE	FL	33317	3/29/2024	\$1,348.91	Services
THERMAL CONCEPTS, LLC	2201 COLLEGE AVE.		DAVIE	FL	33317	4/16/2024	\$1,835.83	Services
THERMAL CONCEPTS, LLC	2201 COLLEGE AVE.		DAVIE	FL	33317	5/14/2024	\$1,080.00	Services
THERMAL CONCEPTS, LLC	2201 COLLEGE AVE.		DAVIE	FL	33317	5/22/2024	\$433.74	Services
THERMAL CONCEPTS, LLC	2201 COLLEGE AVE.		DAVIE	FL	33317	5/24/2024	\$607.50	Services
THERMAL CONCEPTS, LLC	2201 COLLEGE AVE.		DAVIE	FL	33317	5/29/2024	\$445.19	Services
THOMAS & THORNGREN INC	P O BOX 645555		CINCINNATI	OH	45264-5555	3/19/2024	\$8,250.00	Services
THOMAS & THORNGREN INC	P O BOX 645555		CINCINNATI	OH	45264-5555	5/22/2024	\$4,261.23	Services
THYSSENKRUPP ELEVATOR CORP	PO BOX 3796		CAROL STREAM	IL	60132	3/4/2024	\$10,111.46	Services

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
THYSSENKRUPP ELEVATOR CORP	PO BOX 3796		CAROL STREAM	IL	60132	3/22/2024	\$3,509.09	Services
THYSSENKRUPP ELEVATOR CORP	PO BOX 3796		CAROL STREAM	IL	60132	4/22/2024	\$1,091.94	Services
TLM DIAGNOSTICS	9441 STEVENS ROAD SUITE 100		SHREVEPORT	LA	71106	4/18/2024	\$7,564.76	Services
TLM DIAGNOSTICS	9441 STEVENS ROAD SUITE 100		SHREVEPORT	LA	71106	4/24/2024	\$1,235.13	Services
TOP CHOICE SERVICES - FL, LLC	address unavailable					3/11/2024	\$5,350.00	Services
TOP CHOICE SERVICES - FL, LLC	address unavailable					5/1/2024	\$13,790.16	Services
TOWN OF ASHLAND	121 Thompson Street, PO Box 1600		Ashland	VA	23005-4600	4/11/2024	\$10,735.70	Other: Fees
TOWN OF CARY	PO BOX 8049		CARY	NC	27512-8049	3/25/2024	\$11,222.57	Services
TOWN OF CARY	PO BOX 8049		CARY	NC	27512-8049	4/18/2024	\$11,074.39	Services
TOWN OF CARY	PO BOX 8049		CARY	NC	27512-8049	5/3/2024	\$8,770.51	Services
TOWN OF INDEPENDENCE	317 E Main Street		Independence	VA	24339	4/10/2024	\$5,057.86	Services
TOWN OF INDEPENDENCE	317 E Main Street		Independence	VA	24339	5/23/2024	\$5,134.53	Services
TOWN OF INDEPENDENCE	317 E Main Street		Independence	VA	24339	5/31/2024	\$16,340.39	Services
TOWN OF WINDSOR	8 E. WINDSOR BLVD.	P.O. BOX 307	WINDSOR	VA	23487	4/1/2024	\$10,588.88	Services
TOWN OF WINDSOR	8 E. WINDSOR BLVD.	P.O. BOX 307	WINDSOR	VA	23487	5/21/2024	\$8,968.58	Services
TOWN OF WOODSTOCK	135 N Main Street		Woodstock	VA	22664	4/1/2024	\$4,479.10	Services
TOWN OF WOODSTOCK	135 N Main Street		Woodstock	VA	22664	4/16/2024	\$5,837.28	Services
TREASURER CITY OF ROANOKE	P.O. BOX 1451		ROANOKE	VA	24007-1451	3/5/2024	\$40,992.89	Services
TRIOSE INC.	PO BOX 749545		ATLANTA	GA	30374	3/18/2024	\$1,356.80	Services
TRIOSE INC.	PO BOX 749545		ATLANTA	GA	30374	3/20/2024	\$3,479.86	Services
TRIOSE INC.	PO BOX 749545		ATLANTA	GA	30374	4/2/2024	\$1,931.37	Services
TRIOSE INC.	PO BOX 749545		ATLANTA	GA	30374	4/4/2024	\$4,627.69	Services
TRIOSE INC.	PO BOX 749545		ATLANTA	GA	30374	4/17/2024	\$3,129.03	Services
TRIOSE INC.	PO BOX 749545		ATLANTA	GA	30374	4/26/2024	\$1,222.82	Services
TRIOSE INC.	PO BOX 749545		ATLANTA	GA	30374	5/13/2024	\$2,077.05	Services
TRIOSE INC.	PO BOX 749545		ATLANTA	GA	30374	5/28/2024	\$2,467.82	Services
TRIOSE INC.	PO BOX 749545		ATLANTA	GA	30374	5/30/2024	\$1,039.29	Services
TWC SERVICES INC	PO BOX 14496		DES MOINES	IA	50306	4/4/2024	\$15,325.62	Services
TWC SERVICES INC	PO BOX 14496		DES MOINES	IA	50306	4/10/2024	\$557.25	Services
TWC SERVICES INC	PO BOX 14496		DES MOINES	IA	50306	4/17/2024	\$2,500.88	Services
TWC SERVICES INC	PO BOX 14496		DES MOINES	IA	50306	5/14/2024	\$505.75	Services
TWC SERVICES INC	PO BOX 14496		DES MOINES	IA	50306	5/22/2024	\$1,215.90	Services
TWC SERVICES INC	PO BOX 14496		DES MOINES	IA	50306	5/29/2024	\$1,777.43	Services
TWIN BOROUGHS SANTIARY	PO BOX 118		MIFFLIN	PA	17058	4/23/2024	\$8,515.80	Services
TWINMED, LLC	PO BOX 847340		LOS ANGELES	CA	90084-7340	3/1/2024	\$94,103.27	Services
TWINMED, LLC	PO BOX 847340		LOS ANGELES	CA	90084-7340	3/8/2024	\$61,844.03	Services
TWINMED, LLC	PO BOX 847340		LOS ANGELES	CA	90084-7340	3/15/2024	\$100,692.95	Services
TWINMED, LLC	PO BOX 847340		LOS ANGELES	CA	90084-7340	3/22/2024	\$74,359.07	Services
TWINMED, LLC	PO BOX 847340		LOS ANGELES	CA	90084-7340	3/29/2024	\$95,667.43	Services
TWINMED, LLC	PO BOX 847340		LOS ANGELES	CA	90084-7340	4/5/2024	\$82,860.69	Services
TWINMED, LLC	PO BOX 847340		LOS ANGELES	CA	90084-7340	4/12/2024	\$88,783.38	Services
TWINMED, LLC	PO BOX 847340		LOS ANGELES	CA	90084-7340	4/19/2024	\$155,489.01	Services
TWINMED, LLC	PO BOX 847340		LOS ANGELES	CA	90084-7340	4/26/2024	\$75,733.47	Services
TWINMED, LLC	PO BOX 847340		LOS ANGELES	CA	90084-7340	5/3/2024	\$84,870.71	Services
TWINMED, LLC	PO BOX 847340		LOS ANGELES	CA	90084-7340	5/10/2024	\$90,413.54	Services
TWINMED, LLC	PO BOX 847340		LOS ANGELES	CA	90084-7340	5/17/2024	\$66,797.10	Services
U.S. LAWNS, INC	8423 New York Ave		Hudson	FL	32866	3/18/2024	\$2,776.50	Services
U.S. LAWNS, INC	8423 New York Ave		Hudson	FL	32866	4/17/2024	\$1,088.25	Services
U.S. LAWNS, INC	8423 New York Ave		Hudson	FL	32866	4/26/2024	\$1,088.25	Services
U.S. LAWNS, INC	8423 New York Ave		Hudson	FL	32866	5/15/2024	\$1,688.25	Services
U.S. LAWNS, INC	8423 New York Ave		Hudson	FL	32866	5/22/2024	\$1,688.35	Services
UGI UTILITIES	PO BOX 15523		WILMINGTON	DE	19886-5523	3/1/2024	\$3,109.29	Services
UGI UTILITIES	PO BOX 15523		WILMINGTON	DE	19886-5523	4/2/2024	\$5,700.47	Services
UGI UTILITIES	PO BOX 15523		WILMINGTON	DE	19886-5523	4/4/2024	\$3,149.76	Services
UGI UTILITIES	PO BOX 15523		WILMINGTON	DE	19886-5523	4/26/2024	\$2,125.51	Services
UGI UTILITIES	PO BOX 15523		WILMINGTON	DE	19886-5523	5/24/2024	\$1,821.80	Services
UGI UTILITIES	PO BOX 15523		WILMINGTON	DE	19886-5523	5/29/2024	\$5,282.61	Services

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ULMER AND BERNE LLP	address unavailable					4/1/2024	\$27,546.77	Services
UNDER PRESSURE PLUMBING REPAIR	address unavailable					4/22/2024	\$8,595.70	Services
UNUM LIFE(MERLIN)	1 Fountain Sq.		Chattanooga	TN	37402	3/27/2024	\$114,664.03	Services
UNUM LIFE(MERLIN)	1 Fountain Sq.		Chattanooga	TN	37402	4/26/2024	\$105,952.98	Services
UNUM LIFE(MERLIN)	1 Fountain Sq.		Chattanooga	TN	37402	5/28/2024	\$100,211.19	Services
US TREASURY DEBT MANAGEMENT SERVICE	DEBIT MANAGEMENT SERVICE	PO BOX 979101	ST LOUIS	MO	63197	3/7/2024	\$16,615.19	Services
US TREASURY DEBT MANAGEMENT SERVICE	DEBIT MANAGEMENT SERVICE	PO BOX 979101	ST LOUIS	MO	63197	4/8/2024	\$16,615.19	Services
US TREASURY DEBT MANAGEMENT SERVICE	DEBIT MANAGEMENT SERVICE	PO BOX 979101	ST LOUIS	MO	63197	5/8/2024	\$16,615.19	Services
VERIZON	PO BOX 16810		NEWARK	NJ	07101-6801	3/4/2024	\$10,415.83	Services
VERIZON	PO BOX 16810		NEWARK	NJ	07101-6801	4/1/2024	\$145.97	Services
VERIZON	PO BOX 16810		NEWARK	NJ	07101-6801	4/3/2024	\$6,160.99	Services
VERIZON	PO BOX 16810		NEWARK	NJ	07101-6801	4/24/2024	\$124.99	Services
VERIZON	PO BOX 16810		NEWARK	NJ	07101-6801	5/22/2024	\$20.98	Services
VERIZON	PO BOX 16810		NEWARK	NJ	07101-6801	5/23/2024	\$5,432.58	Services
VERIZON	PO BOX 16810		NEWARK	NJ	07101-6801	5/29/2024	\$150.97	Services
VIRGINIA ELECTRIC AND POWER CO	PO BOX 26543		RICHMOND	VA	23234	3/18/2024	\$14,973.85	Services
VIRGINIA ELECTRIC AND POWER CO	PO BOX 26543		RICHMOND	VA	23234	4/11/2024	\$7,112.82	Services
VIRGINIA ELECTRIC AND POWER CO	PO BOX 26543		RICHMOND	VA	23234	4/17/2024	\$3,414.37	Services
VIRGINIA ELECTRIC AND POWER CO	PO BOX 26543		RICHMOND	VA	23234	5/3/2024	\$10,303.00	Services
VIRGINIA ELECTRIC AND POWER CO	PO BOX 26543		RICHMOND	VA	23234	5/14/2024	\$6,556.36	Services
VIRGINIA ELECTRIC AND POWER CO	PO BOX 26543		RICHMOND	VA	23234	5/28/2024	\$13,408.83	Services
VIRGINIA HEALTH CARE	PO BOX 17830		RICHMOND	VA	23226-7830	3/7/2024	\$48,491.80	Services
VIRGINIA HEALTH CARE	PO BOX 17830		RICHMOND	VA	23226-7830	3/15/2024	\$28,294.60	Services
VIRGINIA HEALTH INFORMATION	102 N. 5TH STREET		RICHMOND	VA	23219	5/28/2024	\$10,133.01	Services
VIRGINIA NATURAL GAS	P.O. BOX 5409		CAROL STREAM	IL	60197-5409	3/15/2024	\$2,925.17	Services
VIRGINIA NATURAL GAS	P.O. BOX 5409		CAROL STREAM	IL	60197-5409	4/2/2024	\$4,300.55	Services
VIRGINIA NATURAL GAS	P.O. BOX 5409		CAROL STREAM	IL	60197-5409	4/3/2024	\$1,444.34	Services
VIRGINIA NATURAL GAS	P.O. BOX 5409		CAROL STREAM	IL	60197-5409	4/11/2024	\$30.72	Services
VIRGINIA NATURAL GAS	P.O. BOX 5409		CAROL STREAM	IL	60197-5409	4/17/2024	\$3,551.82	Services
VIRGINIA NATURAL GAS	P.O. BOX 5409		CAROL STREAM	IL	60197-5409	4/23/2024	\$1,179.26	Services
VIRGINIA NATURAL GAS	P.O. BOX 5409		CAROL STREAM	IL	60197-5409	5/22/2024	\$2,998.23	Services
VIRGINIA NATURAL GAS	P.O. BOX 5409		CAROL STREAM	IL	60197-5409	5/23/2024	\$18.94	Services
VIRGINIA PUMP & MOTOR CO.	4 CROATAN TRAIL		PORTSMOUTH	VA	23701	5/29/2024	\$11,940.00	Services
VISTA CLINICAL DIAGNOSTICS LLC	3705 S HWY 27	SUITE 102	CLERMONT	FL	34711	3/19/2024	\$2,431.35	Services
VISTA CLINICAL DIAGNOSTICS LLC	3705 S HWY 27	SUITE 102	CLERMONT	FL	34711	3/28/2024	\$2,351.95	Services
VISTA CLINICAL DIAGNOSTICS LLC	3705 S HWY 27	SUITE 102	CLERMONT	FL	34711	5/3/2024	\$16,497.81	Services
VISTA MANOR OPERATING LLC	1550 Jess Parrish Court		Titusville	FL	32796-2147	3/1/2024	\$8,272.01	Services
VISTA MANOR OPERATING LLC	1550 Jess Parrish Court		Titusville	FL	32796-2147	3/8/2024	\$105,784.68	Services
VISTA MANOR OPERATING LLC	1550 Jess Parrish Court		Titusville	FL	32796-2147	3/15/2024	\$148,809.11	Services
VISTA MANOR OPERATING LLC	1550 Jess Parrish Court		Titusville	FL	32796-2147	3/22/2024	\$215,341.86	Services
VISTA MANOR OPERATING LLC	1550 Jess Parrish Court		Titusville	FL	32796-2147	3/29/2024	\$92,624.78	Services
VISTA MANOR OPERATING LLC	1550 Jess Parrish Court		Titusville	FL	32796-2147	4/5/2024	\$39,076.24	Services
VISTA MANOR OPERATING LLC	1550 Jess Parrish Court		Titusville	FL	32796-2147	4/12/2024	\$384,678.39	Services
VISTA MANOR OPERATING LLC	1550 Jess Parrish Court		Titusville	FL	32796-2147	4/19/2024	\$179,240.29	Services
VISTA MANOR OPERATING LLC	1550 Jess Parrish Court		Titusville	FL	32796-2147	4/26/2024	\$55,990.29	Services
VISTA MANOR OPERATING LLC	1550 Jess Parrish Court		Titusville	FL	32796-2147	5/3/2024	\$205,604.92	Services
VISTA MANOR OPERATING LLC	1550 Jess Parrish Court		Titusville	FL	32796-2147	5/10/2024	\$81,210.12	Services
VISTA MANOR OPERATING LLC	1550 Jess Parrish Court		Titusville	FL	32796-2147	5/17/2024	\$290,866.91	Services
VISTA MANOR OPERATING LLC	1550 Jess Parrish Court		Titusville	FL	32796-2147	5/24/2024	\$154,051.48	Services
VISTA MANOR OPERATING LLC	1550 Jess Parrish Court		Titusville	FL	32796-2147	5/31/2024	\$302,554.24	Services
VOLUSIA CO TAX COLLECTOR	123 W Indiana Avenue, Room 103		DelLand	FL	32720	4/3/2024	\$12,777.27	Services
VUAANT INC.	5109 Latrobe Dr		Windermere	FL	34786	4/17/2024	\$15,563.15	Services
VUAANT INC.	5109 Latrobe Dr		Windermere	FL	34786	4/24/2024	\$1,621.80	Services
VUAANT INC.	5109 Latrobe Dr		Windermere	FL	34786	5/7/2024	\$5,424.91	Services

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
VUAANT INC.	5109 Latrobe Dr		Windermere	FL	34786	5/17/2024	\$31,744.05	Services
WALLIS ROAD OPCO LLC	5065 wallis road		west palm beach	FL	33415	3/6/2024	\$91,292.69	Other: OTA
WALLIS ROAD OPCO LLC	5065 wallis road		west palm beach	FL	33415	3/7/2024	\$34,380.87	Other: OTA
WALLIS ROAD OPCO LLC	5065 wallis road		west palm beach	FL	33415	3/13/2024	\$62,025.66	Other: OTA
WALLIS ROAD OPCO LLC	5065 wallis road		west palm beach	FL	33415	3/19/2024	\$130,602.46	Other: OTA
WALLIS ROAD OPCO LLC	5065 wallis road		west palm beach	FL	33415	3/21/2024	\$26,403.16	Other: OTA
WALLIS ROAD OPCO LLC	5065 wallis road		west palm beach	FL	33415	3/29/2024	\$106,423.07	Other: OTA
WALLIS ROAD OPCO LLC	5065 wallis road		west palm beach	FL	33415	4/3/2024	\$71,518.17	Other: OTA
WALLIS ROAD OPCO LLC	5065 wallis road		west palm beach	FL	33415	4/10/2024	\$73,737.79	Other: OTA
WALLIS ROAD OPCO LLC	5065 wallis road		west palm beach	FL	33415	4/17/2024	\$81,874.09	Other: OTA
WALLIS ROAD OPCO LLC	5065 wallis road		west palm beach	FL	33415	4/19/2024	\$25,326.13	Other: OTA
WALLIS ROAD OPCO LLC	5065 wallis road		west palm beach	FL	33415	4/24/2024	\$32,680.70	Other: OTA
WALLIS ROAD OPCO LLC	5065 wallis road		west palm beach	FL	33415	5/1/2024	\$41,864.18	Other: OTA
WALLIS ROAD OPCO LLC	5065 wallis road		west palm beach	FL	33415	5/8/2024	\$45,810.37	Other: OTA
WALLIS ROAD OPCO LLC	5065 wallis road		west palm beach	FL	33415	5/15/2024	\$7,405.48	Other: OTA
WALLIS ROAD OPCO LLC	5065 wallis road		west palm beach	FL	33415	5/17/2024	\$31,965.48	Other: OTA
WALLIS ROAD OPCO LLC	5065 wallis road		west palm beach	FL	33415	5/22/2024	\$17,367.55	Other: OTA
WALLIS ROAD OPCO LLC	5065 wallis road		west palm beach	FL	33415	5/29/2024	\$33,138.58	Other: OTA
WASHINGTON ST TAMMANY ELECT	address unavailable					3/5/2024	\$11,093.78	Services
WASTE PRO	PO BOX 935908		ATLANTA	GA	31193	3/19/2024	\$931.82	Services
WASTE PRO	PO BOX 935908		ATLANTA	GA	31193	4/2/2024	\$3,243.39	Services
WASTE PRO	PO BOX 935908		ATLANTA	GA	31193	4/8/2024	\$2,447.74	Services
WASTE PRO	PO BOX 935908		ATLANTA	GA	31193	4/16/2024	\$2,260.74	Services
WASTE PRO	PO BOX 935908		ATLANTA	GA	31193	5/6/2024	\$742.60	Services
WASTE PRO	PO BOX 935908		ATLANTA	GA	31193	5/21/2024	\$931.82	Services
WASTE PRO	PO BOX 935908		ATLANTA	GA	31193	5/30/2024	\$742.60	Services
WEDGEWOOD OPERATING LLC	1010 CARPENTERS WAY		LAKELAND	FL	33809	3/1/2024	\$102,148.89	Services
WEDGEWOOD OPERATING LLC	1010 CARPENTERS WAY		LAKELAND	FL	33809	3/8/2024	\$54,261.46	Services
WEDGEWOOD OPERATING LLC	1010 CARPENTERS WAY		LAKELAND	FL	33809	3/15/2024	\$325,512.42	Services
WEDGEWOOD OPERATING LLC	1010 CARPENTERS WAY		LAKELAND	FL	33809	3/22/2024	\$284,529.07	Services
WEDGEWOOD OPERATING LLC	1010 CARPENTERS WAY		LAKELAND	FL	33809	3/29/2024	\$150,225.83	Services
WEDGEWOOD OPERATING LLC	1010 CARPENTERS WAY		LAKELAND	FL	33809	4/5/2024	\$60,246.71	Services
WEDGEWOOD OPERATING LLC	1010 CARPENTERS WAY		LAKELAND	FL	33809	4/12/2024	\$303,220.33	Services
WEDGEWOOD OPERATING LLC	1010 CARPENTERS WAY		LAKELAND	FL	33809	4/19/2024	\$183,165.09	Services
WEDGEWOOD OPERATING LLC	1010 CARPENTERS WAY		LAKELAND	FL	33809	4/26/2024	\$92,395.73	Services
WEDGEWOOD OPERATING LLC	1010 CARPENTERS WAY		LAKELAND	FL	33809	5/3/2024	\$127,402.38	Services
WEDGEWOOD OPERATING LLC	1010 CARPENTERS WAY		LAKELAND	FL	33809	5/10/2024	\$111,703.92	Services
WEDGEWOOD OPERATING LLC	1010 CARPENTERS WAY		LAKELAND	FL	33809	5/17/2024	\$257,775.33	Services
WEDGEWOOD OPERATING LLC	1010 CARPENTERS WAY		LAKELAND	FL	33809	5/24/2024	\$190,284.65	Services
WEDGEWOOD OPERATING LLC	1010 CARPENTERS WAY		LAKELAND	FL	33809	5/31/2024	\$126,793.88	Services
Wells Fargo	420 Montgomery Street		San Francisco	CA	94104	3/11/2024	\$30,190.51	Other: Fees
Wells Fargo	420 Montgomery Street		San Francisco	CA	94104	4/11/2024	\$29,980.88	Other: Fees
Wells Fargo	420 Montgomery Street		San Francisco	CA	94104	5/13/2024	\$33,396.00	Other: Fees
WELLSKY	PO BOX 200086		DALLAS	TX	75320	3/21/2024	\$915.00	Services
WELLSKY	PO BOX 200086		DALLAS	TX	75320	4/16/2024	\$2,250.00	Services
WELLSKY	PO BOX 200086		DALLAS	TX	75320	5/23/2024	\$15,363.00	Services
WELLTOWER INC	4500 Dorr Street		TOLEDO	OH	43615-4040	3/5/2024	\$1,175,235.01	Other: Lease
WELLTOWER INC	4500 Dorr Street		TOLEDO	OH	43615-4040	4/4/2024	\$1,175,235.01	Other: Lease
WELLTOWER INC	4500 Dorr Street		TOLEDO	OH	43615-4040	5/7/2024	\$1,175,235.01	Other: Lease
WEST COLONIAL DRIVE OPCO LLC	15204 W COLONIAL DR		WINTER GARDEN	FL	34787	3/6/2024	\$215,016.33	Other: OTA
WEST COLONIAL DRIVE OPCO LLC	15204 W COLONIAL DR		WINTER GARDEN	FL	34787	3/7/2024	\$66,256.86	Other: OTA
WEST COLONIAL DRIVE OPCO LLC	15204 W COLONIAL DR		WINTER GARDEN	FL	34787	3/13/2024	\$88,766.70	Other: OTA
WEST COLONIAL DRIVE OPCO LLC	15204 W COLONIAL DR		WINTER GARDEN	FL	34787	3/19/2024	\$241,749.58	Other: OTA

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
WEST COLONIAL DRIVE OPCO LLC	15204 W COLONIAL DR		WINTER GARDEN	FL	34787	3/21/2024	\$121,405.98	Other: OTA
WEST COLONIAL DRIVE OPCO LLC	15204 W COLONIAL DR		WINTER GARDEN	FL	34787	3/29/2024	\$177,485.09	Other: OTA
WEST COLONIAL DRIVE OPCO LLC	15204 W COLONIAL DR		WINTER GARDEN	FL	34787	4/3/2024	\$67,479.60	Other: OTA
WEST COLONIAL DRIVE OPCO LLC	15204 W COLONIAL DR		WINTER GARDEN	FL	34787	4/4/2024	\$7,875.92	Other: OTA
WEST COLONIAL DRIVE OPCO LLC	15204 W COLONIAL DR		WINTER GARDEN	FL	34787	4/10/2024	\$130,132.26	Other: OTA
WEST COLONIAL DRIVE OPCO LLC	15204 W COLONIAL DR		WINTER GARDEN	FL	34787	4/17/2024	\$213,666.95	Other: OTA
WEST COLONIAL DRIVE OPCO LLC	15204 W COLONIAL DR		WINTER GARDEN	FL	34787	4/19/2024	\$113,873.48	Other: OTA
WEST COLONIAL DRIVE OPCO LLC	15204 W COLONIAL DR		WINTER GARDEN	FL	34787	4/24/2024	\$76,331.14	Other: OTA
WEST COLONIAL DRIVE OPCO LLC	15204 W COLONIAL DR		WINTER GARDEN	FL	34787	5/1/2024	\$58,813.68	Other: OTA
WEST COLONIAL DRIVE OPCO LLC	15204 W COLONIAL DR		WINTER GARDEN	FL	34787	5/8/2024	\$14,844.35	Other: OTA
WEST COLONIAL DRIVE OPCO LLC	15204 W COLONIAL DR		WINTER GARDEN	FL	34787	5/15/2024	\$41,906.11	Other: OTA
WEST COLONIAL DRIVE OPCO LLC	15204 W COLONIAL DR		WINTER GARDEN	FL	34787	5/17/2024	\$4,898.00	Other: OTA
WEST COLONIAL DRIVE OPCO LLC	15204 W COLONIAL DR		WINTER GARDEN	FL	34787	5/22/2024	\$37,476.06	Other: OTA
WEST COLONIAL DRIVE OPCO LLC	15204 W COLONIAL DR		WINTER GARDEN	FL	34787	5/29/2024	\$59,607.76	Other: OTA
WEST DONEGAN AVE ALF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	3/7/2024	\$7,000.00	Other: OTA
WEST DONEGAN AVE ALF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	3/13/2024	\$8,800.00	Other: OTA
WEST DONEGAN AVE ALF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	4/10/2024	\$1,500.00	Other: OTA
WEST DONEGAN AVE ALF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	4/17/2024	\$5,600.00	Other: OTA
WEST DONEGAN AVE ALF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	5/15/2024	\$608.19	Other: OTA
WEST DONEGAN AVE ALF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	5/29/2024	\$1,300.00	Other: OTA
WEST DONEGAN AVE SNF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	3/6/2024	\$127,974.69	Other: OTA
WEST DONEGAN AVE SNF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	3/7/2024	\$84,586.14	Other: OTA
WEST DONEGAN AVE SNF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	3/13/2024	\$63,233.24	Other: OTA
WEST DONEGAN AVE SNF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	3/19/2024	\$199,472.57	Other: OTA
WEST DONEGAN AVE SNF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	3/21/2024	\$123,158.41	Other: OTA
WEST DONEGAN AVE SNF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	3/29/2024	\$163,047.57	Other: OTA
WEST DONEGAN AVE SNF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	4/3/2024	\$123,783.61	Other: OTA
WEST DONEGAN AVE SNF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	4/4/2024	\$4,080.00	Other: OTA
WEST DONEGAN AVE SNF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	4/10/2024	\$118,065.45	Other: OTA
WEST DONEGAN AVE SNF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	4/17/2024	\$129,924.25	Other: OTA
WEST DONEGAN AVE SNF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	4/19/2024	\$89,188.54	Other: OTA
WEST DONEGAN AVE SNF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	4/24/2024	\$126,227.94	Other: OTA
WEST DONEGAN AVE SNF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	5/1/2024	\$129,781.06	Other: OTA
WEST DONEGAN AVE SNF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	5/8/2024	\$94,524.31	Other: OTA
WEST DONEGAN AVE SNF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	5/15/2024	\$214,226.99	Other: OTA
WEST DONEGAN AVE SNF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	5/17/2024	\$31,677.31	Other: OTA
WEST DONEGAN AVE SNF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	5/22/2024	\$109,619.63	Other: OTA
WEST DONEGAN AVE SNF OPCO LLC	1120 WEST DONEGAN AVE		KISSIMMEE	FL	34741	5/29/2024	\$160,955.61	Other: OTA
WEST FLETCHER AVE OPCO LLC	518 West Fletcher Avenue		Tampa	FL	33612-3419	3/6/2024	\$142,422.57	Other: OTA
WEST FLETCHER AVE OPCO LLC	518 West Fletcher Avenue		Tampa	FL	33612-3419	3/7/2024	\$48,019.34	Other: OTA
WEST FLETCHER AVE OPCO LLC	518 West Fletcher Avenue		Tampa	FL	33612-3419	3/13/2024	\$115,331.91	Other: OTA
WEST FLETCHER AVE OPCO LLC	518 West Fletcher Avenue		Tampa	FL	33612-3419	3/19/2024	\$107,343.92	Other: OTA
WEST FLETCHER AVE OPCO LLC	518 West Fletcher Avenue		Tampa	FL	33612-3419	3/21/2024	\$125,157.92	Other: OTA

In re: LaVie Care Centers, LLC
Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
WEST FLETCHER AVE OPCO LLC	518 West Fletcher Avenue		Tampa	FL	33612-3419	3/29/2024	\$137,225.78	Other: OTA
WEST FLETCHER AVE OPCO LLC	518 West Fletcher Avenue		Tampa	FL	33612-3419	4/3/2024	\$160,724.48	Other: OTA
WEST FLETCHER AVE OPCO LLC	518 West Fletcher Avenue		Tampa	FL	33612-3419	4/4/2024	\$6,291.25	Other: OTA
WEST FLETCHER AVE OPCO LLC	518 West Fletcher Avenue		Tampa	FL	33612-3419	4/10/2024	\$181,908.69	Other: OTA
WEST FLETCHER AVE OPCO LLC	518 West Fletcher Avenue		Tampa	FL	33612-3419	4/17/2024	\$176,226.78	Other: OTA
WEST FLETCHER AVE OPCO LLC	518 West Fletcher Avenue		Tampa	FL	33612-3419	4/19/2024	\$31,703.83	Other: OTA
WEST FLETCHER AVE OPCO LLC	518 West Fletcher Avenue		Tampa	FL	33612-3419	4/24/2024	\$382,929.60	Other: OTA
WEST FLETCHER AVE OPCO LLC	518 West Fletcher Avenue		Tampa	FL	33612-3419	5/1/2024	\$212,048.01	Other: OTA
WEST FLETCHER AVE OPCO LLC	518 West Fletcher Avenue		Tampa	FL	33612-3419	5/8/2024	\$44,706.39	Other: OTA
WEST FLETCHER AVE OPCO LLC	518 West Fletcher Avenue		Tampa	FL	33612-3419	5/15/2024	\$182,879.87	Other: OTA
WEST FLETCHER AVE OPCO LLC	518 West Fletcher Avenue		Tampa	FL	33612-3419	5/17/2024	\$24,419.71	Other: OTA
WEST FLETCHER AVE OPCO LLC	518 West Fletcher Avenue		Tampa	FL	33612-3419	5/22/2024	\$88,532.57	Other: OTA
WEST FLETCHER AVE OPCO LLC	518 West Fletcher Avenue		Tampa	FL	33612-3419	5/29/2024	\$18,585.47	Other: OTA
WESTERN VIRGINIA WATER AUTH	PO BOX 17381		BALTIMORE	MD	21297-1381	3/11/2024	\$3,194.23	Services
WESTERN VIRGINIA WATER AUTH	PO BOX 17381		BALTIMORE	MD	21297-1381	4/9/2024	\$3,572.55	Services
WESTERN VIRGINIA WATER AUTH	PO BOX 17381		BALTIMORE	MD	21297-1381	5/20/2024	\$3,345.19	Services
WESTERN VIRGINIA WATER AUTH	PO BOX 17381		BALTIMORE	MD	21297-1381	5/24/2024	\$3,085.83	Services
WESTFIELD BANK FSB	Two Park Circle		Westfield Center	OH	44251	4/1/2024	\$80,066.22	Services
WESTFIELD BANK FSB	Two Park Circle		Westfield Center	OH	44251	5/1/2024	\$80,066.22	Services
WESTOVER HILLS SNF OPERATIONS LLC	address unavailable					3/15/2024	\$114.50	Services
WESTOVER HILLS SNF OPERATIONS LLC	address unavailable					3/22/2024	\$6,788.40	Services
WESTOVER HILLS SNF OPERATIONS LLC	address unavailable					4/5/2024	\$85,428.88	Services
WESTOVER HILLS SNF OPERATIONS LLC	address unavailable					4/19/2024	\$3,429.24	Services
WINCHESTER SNF OPERATIONS LLC	address unavailable					3/15/2024	\$194.50	Services
WINCHESTER SNF OPERATIONS LLC	address unavailable					3/22/2024	\$9,923.75	Services
WINCHESTER SNF OPERATIONS LLC	address unavailable					3/29/2024	\$3,200.00	Services
WINCHESTER SNF OPERATIONS LLC	address unavailable					4/12/2024	\$2,528.50	Services
WINCHESTER SNF OPERATIONS LLC	address unavailable					5/3/2024	\$700.93	Services
WINCHESTER SNF OPERATIONS LLC	address unavailable					5/10/2024	\$3,834.45	Services
WINCHESTER SNF OPERATIONS LLC	address unavailable					5/17/2024	\$7,557.02	Services
WINCHESTER SNF OPERATIONS LLC	address unavailable					5/24/2024	\$1,592.71	Services
WINCHESTER SNF OPERATIONS LLC	address unavailable					5/31/2024	\$163.31	Services
WINDSTREAM COMMUNICATIONS	PO BOX 9001908		LOUISVILLE	KY	40290-1908	3/6/2024	\$169.96	Services
WINDSTREAM COMMUNICATIONS	PO BOX 9001908		LOUISVILLE	KY	40290-1908	3/15/2024	\$155.37	Services
WINDSTREAM COMMUNICATIONS	PO BOX 9001908		LOUISVILLE	KY	40290-1908	3/18/2024	\$24,109.25	Services
WINDSTREAM COMMUNICATIONS	PO BOX 9001908		LOUISVILLE	KY	40290-1908	3/21/2024	\$4,877.55	Services
WINDSTREAM COMMUNICATIONS	PO BOX 9001908		LOUISVILLE	KY	40290-1908	4/3/2024	\$169.96	Services
WINDSTREAM COMMUNICATIONS	PO BOX 9001908		LOUISVILLE	KY	40290-1908	4/26/2024	\$31,843.72	Services
WINDSTREAM COMMUNICATIONS	PO BOX 9001908		LOUISVILLE	KY	40290-1908	4/29/2024	\$325.33	Services
WINDSTREAM COMMUNICATIONS	PO BOX 9001908		LOUISVILLE	KY	40290-1908	5/17/2024	\$834.39	Services
WINDSTREAM COMMUNICATIONS	PO BOX 9001908		LOUISVILLE	KY	40290-1908	5/23/2024	\$27,861.78	Services
WINDSTREAM COMMUNICATIONS	PO BOX 9001908		LOUISVILLE	KY	40290-1908	5/24/2024	\$320.02	Services
WINEBRAKE & SANTILLO LLC	address unavailable					3/4/2024	\$5,000.00	Services
WINEBRAKE & SANTILLO LLC	address unavailable					3/28/2024	\$2,750.00	Services
WISE CARTER CHILD & CARAWAY	PO BOX 651		JACKSON	MS	39205	3/19/2024	\$23,333.66	Services
WISE CARTER CHILD & CARAWAY	PO BOX 651		JACKSON	MS	39205	4/25/2024	\$28,404.10	Services
WISE CARTER CHILD & CARAWAY	PO BOX 651		JACKSON	MS	39205	5/29/2024	\$32,595.90	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	3/5/2024	\$7,368.03	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	3/6/2024	\$476.54	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	3/8/2024	\$3,775.86	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	3/11/2024	\$2,490.06	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	3/12/2024	\$1,242.45	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	3/14/2024	\$2,618.38	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	3/15/2024	\$296.10	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	3/20/2024	\$6,049.14	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	3/21/2024	\$717.72	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	3/22/2024	\$701.11	Services

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	3/25/2024	\$2,664.01	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	3/26/2024	\$841.21	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	3/27/2024	\$2,600.27	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	3/28/2024	\$888.62	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	4/1/2024	\$3,337.52	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	4/3/2024	\$1,624.11	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	4/4/2024	\$2,512.03	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	4/5/2024	\$168.53	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	4/9/2024	\$1,591.99	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	4/10/2024	\$1,930.28	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	4/12/2024	\$513.11	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	4/15/2024	\$920.71	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	4/17/2024	\$12,572.36	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	4/18/2024	\$1,655.93	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	4/19/2024	\$162.54	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	4/24/2024	\$3,295.66	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	4/26/2024	\$3,254.12	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	4/29/2024	\$4,397.29	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	4/30/2024	\$1,719.15	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	5/1/2024	\$2,942.40	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	5/7/2024	\$2,751.74	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	5/8/2024	\$648.68	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	5/10/2024	\$997.48	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	5/13/2024	\$3,449.53	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	5/15/2024	\$3,021.97	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	5/16/2024	\$250.00	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	5/17/2024	\$4,418.54	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	5/22/2024	\$10,605.47	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	5/23/2024	\$121.64	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	5/29/2024	\$1,306.00	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	5/30/2024	\$4,137.76	Services
WISELY PAY	1 ADP Blvd		Roseland	NJ	07068-1728	5/31/2024	\$4,979.97	Services
WOMBLE BOND DICKINSON LLP	PO BOX 601879		CHARLOTTE	NC	28260-1879	3/15/2024	\$8,992.50	Services
WOMBLE BOND DICKINSON LLP	PO BOX 601879		CHARLOTTE	NC	28260-1879	5/10/2024	\$4,382.50	Services
XL INSURANCE - GIC	70 Seaview Avenue, Suite 5		Stamford	CT	06902	5/31/2024	\$280,476.00	Services

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Address 2	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
CPSTN Operations, LLC	850 Concourse Parkway S	Suite 250	Maitland	FL	32751	12/4/2023	\$1,062,502.00	DOJ Settlement	Non-Debtor Affiliate
JDECKER & COMPANY	450 Huntcliff Green		Atlanta	GA	30350	5/23/2024	\$13,548.39	Independent Director Fees	Board of Directors
JDECKER & COMPANY	450 Huntcliff Green		Atlanta	GA	30350	5/28/2024	\$35,000.00	Independent Director Fees	Board of Directors
LV Investment, LLC	1040 Crown Pointe Pkwy	Ste 600	Atlanta	GA	30338	6/29/2023	\$176,075.47	Related to ERC Transaction	Non-Debtor Affiliate
LV Investment, LLC	1040 Crown Pointe Pkwy	Ste 600	Atlanta	GA	30338	7/13/2023	\$7,768,971.36	Related to ERC Transaction	Non-Debtor Affiliate
LV Investment, LLC	1040 Crown Pointe Pkwy	Ste 600	Atlanta	GA	30338	7/14/2023	\$21,928,566.66	Related to ERC Transaction	Non-Debtor Affiliate
LV Investment, LLC	1040 Crown Pointe Pkwy	Ste 600	Atlanta	GA	30338	7/18/2023	\$599,707.57	Related to ERC Transaction	Non-Debtor Affiliate
LV Investment, LLC	1040 Crown Pointe Pkwy	Ste 600	Atlanta	GA	30338	7/20/2023	\$23,861.51	Related to ERC Transaction	Non-Debtor Affiliate
LV Investment, LLC	1040 Crown Pointe Pkwy	Ste 600	Atlanta	GA	30338	7/27/2023	\$284,123.53	Related to ERC Transaction	Non-Debtor Affiliate
LV Investment, LLC	1040 Crown Pointe Pkwy	Ste 600	Atlanta	GA	30338	8/1/2023	\$697,270.05	Related to ERC Transaction	Non-Debtor Affiliate
LV Investment, LLC	1040 Crown Pointe Pkwy	Ste 600	Atlanta	GA	30338	8/8/2023	\$279,113.40	Related to ERC Transaction	Non-Debtor Affiliate
LV Investment, LLC	1040 Crown Pointe Pkwy	Ste 600	Atlanta	GA	30338	8/15/2023	\$196,580.77	Related to ERC Transaction	Non-Debtor Affiliate
LV Investment, LLC	1040 Crown Pointe Pkwy	Ste 600	Atlanta	GA	30338	8/22/2023	\$93,546.06	Related to ERC Transaction	Non-Debtor Affiliate
LV Investment, LLC	1040 Crown Pointe Pkwy	Ste 600	Atlanta	GA	30338	9/6/2023	\$141,287.60	Related to ERC Transaction	Non-Debtor Affiliate
LV Investment, LLC	1040 Crown Pointe Pkwy	Ste 600	Atlanta	GA	30338	10/10/2023	\$148,099.19	Related to ERC Transaction	Non-Debtor Affiliate
LV Investment, LLC	1040 Crown Pointe Pkwy	Ste 600	Atlanta	GA	30338	2/22/2024	\$25,270.96	Related to ERC Transaction	Non-Debtor Affiliate
NSPR Care Centers, LLC	5901 NW 79th Ave		Tamarac	FL	33321-4639	6/21/2023	\$184,742.07	Intercompany Transaction	Non-Debtor Affiliate
NSPR Care Centers, LLC	5901 NW 79th Ave		Tamarac	FL	33321-4639	4/16/2024	\$41,009.77	Related to Pharmacy Rebate	Non-Debtor Affiliate
NSPR Care Centers, LLC	5901 NW 79th Ave		Tamarac	FL	33321-4639	5/1/2024	\$99,157.18	Related to ERC Transaction	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	6/1/2023	\$54,764.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	6/2/2023	\$21,297.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	6/7/2023	\$127,782.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	6/8/2023	\$452,492.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	6/13/2023	\$82,146.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	6/14/2023	\$106,485.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	6/21/2023	\$305,442.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	6/22/2023	\$418,103.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	6/27/2023	\$49,877.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	6/28/2023	\$9,127.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	6/29/2023	\$24,339.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	7/3/2023	\$255,564.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	7/6/2023	\$401,555.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	7/12/2023	\$8,205.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	7/14/2023	\$106,485.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	7/20/2023	\$437,465.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	7/28/2023	\$141,150.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	8/1/2023	\$54,764.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	8/3/2023	\$447,190.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	8/11/2023	\$91,273.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	8/16/2023	\$9,846.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	8/17/2023	\$519,149.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	8/23/2023	\$14,770.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	8/25/2023	\$30,424.00	Management Fees	Non-Debtor Affiliate

In re: LaVie Care Centers, LLC

Case No. 24-55507

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	Address 2	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	8/28/2023	\$8,205.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	8/30/2023	\$614,663.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	9/7/2023	\$24,339.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	9/14/2023	\$758,932.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	9/27/2023	\$2,441.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	9/28/2023	\$741,670.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	10/12/2023	\$375,027.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	10/26/2023	\$680,906.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	11/1/2023	\$80,892.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	11/9/2023	\$385,647.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	11/15/2023	\$3,116.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	11/22/2023	\$180,027.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	11/30/2023	\$21,538.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	12/1/2023	\$218,780.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	12/7/2023	\$167,527.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	12/20/2023	\$114,051.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	12/21/2023	\$1,910.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	12/29/2023	\$2,809.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	1/2/2024	\$69,664.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	1/4/2024	\$136,021.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	1/18/2024	\$35,432.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	2/1/2024	\$191,620.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	2/14/2024	\$99,485.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	2/29/2024	\$119,042.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	3/1/2024	\$36,207.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	3/8/2024	\$17,520.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	3/14/2024	\$80,590.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	3/28/2024	\$181,380.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	4/1/2024	\$17,520.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	4/11/2024	\$89,303.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	4/25/2024	\$41,783.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	5/1/2024	\$6,038.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	5/9/2024	\$45,451.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	5/22/2024	\$34,097.00	Management Fees	Non-Debtor Affiliate
NSPRMC, LLC (d/b/a Nspire Healthcare)	5901 NW 79th Ave		Tamarac	FL	33321-4639	5/29/2024	\$51,323.00	Management Fees	Non-Debtor Affiliate
Zomleben, LLC (d/b/a Synergy Healthcare Solutions)	1040 Crown Pointe Parkway	Suite 600	Atlanta	GA	30338	6/21/2023	\$972,430.99	Administrative Services	Non-Debtor Affiliate

In re: LaVie Care Centers, LLC

Case No. 24-55507

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 City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Abdul Shabazz v Cary Healthcare, LLC; Centennial Healthcare Holding Company, LLC; CMC II, LLC; LaVie Care Centers, LLC and Doreen Jackomin	23CV013527-910	Professional Liability	Superior Court for Wake County, NC	316 Fayetteville St Suite 2050	Raleigh	NC	27601	Pending
Adan Trujillo as PR of the Estate of Regina Romero v. Paloma Blanco Health Care Associates, LLC; Alpha Health Care Properties, LLC; Alpha Home Health, LLC; Alpha Home Health Agency Corp; Florida Health Care Properties, LLC; CMC II, LLC; Consulate Health Care, Consulate Management Company, LLC; Consulate Facility Leasing, LLC; Centennial Healthcare Corporation; Shoreline Healthcare Management, LLC; LaVie Care Centers, LLC; LV CHC Holdings I, LLC; Catherine Pannell; Ambercare Hospice and John Does	D-117-CV-2017-00379	Professional Liability	First Judicial District for Rio Arriba County, NM	7 Main St.	Tierra Amarilla	NM	87575	Pending
Amy Martin as PR of the Estate of Larry Burchett Sr v. 1445 Howell Avenue Operations, LLC; Epsilon Healthcare Properties, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC	Arbitration	Professional Liability	n/a					Pending
Andria Hale v. Tallahassee Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; Larry Mann	2022 CA 000112	Professional Liability	Circuit Court for Leon County, FL	301 S Monroe St #100	Tallahassee	FL	32301	Pending
Angela Griffin Carnegie as PR of the Estate of Orice Griffin v. 6700 NW 10th Place Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; FC Investors XXI, LLC; Eclipse Decathlon RE North Florida, LLC; George Hamilton	012022CA001414XXXXXX	Professional Liability	Circuit Court for Alachua County, FL	201 E. University Avenue	Gainesville	FL	32601	Pending
Anita Cohen as PR of Estate of Laurence Cohen v. 710 North Sun Drive Operations, LLC; Epsilon Healthcare Properties, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, Anthony Cowart as PR of the Estate of Lia Cowart v. 702 South Kings Avenue Operations, LLC; Alpha Health Care Properties, LLC; LV CHC Holdings I, LLC;	Arbitration	Professional Liability	n/a					Pending
Antoinette Akisanya as PR of the Estate of Nona Lincoln v. Epsilon Healthcare Properties, LLC; 3101 Ginger Drive Operations, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC; CMC II, LLC and Kyle Wierzba	2018 CA 002238	Professional Liability	Circuit Court for Leon County, FL	301 S Monroe St #100	Tallahassee	FL	32301	Pending
Babra Brandao as POA for Richard Schessi v. 3110 Oakbridge Boulevard Operations, LLC; Alpha Health Care Properties, LLC; OHI Asset (FL), LLC; LaVie Care Centers, LLC	Arbitration	Professional Liability	n/a					Pending

In re: LaVie Care Centers, LLC

Case No. 24-55507

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 City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Babra Brandao as POA for Richard Schiessl v. 1465 Oakfield Drive Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; FC Encore Brandon, LLC; FC Investors XXI, LLC; Laura Joy Haraburda; and Norest Madzvimbo	22-CA-000585	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Barbara Tillman by POA Theresa Grice v. Brandon Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; Lidenskab, LLC; Onetete, LLC ; Sandra Haywood and Kimberly Lucadano	22-CA-007752	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Barry Jacobson v. Epsilon Health Care Properties, LLC; 2916 Habana Way Operations, LLC; Florida Health Care Properties, LLC; Genoa Healthcare Group, LLC; CMC II, LLC; LaVie Care Centers, LLC and Sideny Schiff, Administrator	19-CA-1197	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Bethania Malagon by and through Agustin Malagon v. 216 Santa Barbara Boulevard Operations, LLC; LaVie Care Centers, LLC; Shelley Grimes	22-CA-003578	Professional Liability	Circuit Court for Lee County, FL	2075 Dr. Martin Luther King Blvd. 1st and 2nd Floors	Fort Myers	FL	33901	Pending
Bethel Lee McMullen III as PR of the Estate of Nancy Hart v. Tallahassee Facility Operations, LLC; LaVie Care Centers, LLC and Josera, LLC	2022 CA 001728	Professional Liability	Circuit Court for Leon County, FL	301 S Monroe St #100	Tallahassee	FL	32301	Pending
Brett Rigas as PR of the Estate of Gail Rigas v. 1120 West Donegan Avenue Operations, LLC; Epsilon Health Care Properties, LLC and LaVie Care Centers, LLC	2020-CA-1868 ON	Professional Liability	Circuit Court for Osceola County, FL	2 Courthouse Sq	Kissimmee	FL	34741	Pending
Catherine Druelle v. 6305 Cortez Road West Operations, LLC and LaVie Care Centers, LLC	2021CA2882	Professional Liability	Circuit Court for Manatee County, FL	1115 Manatee Ave W	Bradenton	FL	34205	Pending
CCA Financial LLC as assignee of Tech. Finance Co. LLC d/ba Technology Finance v. LaVie Care Centers, LLC	Unknown	Breach of Contract/Other Litigation						Pending
Charles A. Edwards, Jr as PR of the Estate of Charles Augustus Edwards Sr. v. 702 South Kings Avenue Operations, LLC; Alpha Health Care Properties, LLC; LaVie Care Centers, LLC; OHI Asset (FL), LLC; Elizabeth Clara Donfila	22-CA-002922	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Christopher Holmes as PR of the Estate of Ida Mae Holmes v 4641 Old Canoe Creek Road Operations, LLC Epsilon Health Care Properties, LLC; NSPRMC, LLC; HVETJA, LLC; LaVie Care Centers, LLC and Florida Healthcare Properties, LLC	Unknown	Professional Liability						Pending

In re: LaVie Care Centers, LLC

Case No. 24-55507

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

Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Cindy Wasmer as PR of the Estate of Margaret James v. 1445 Howell Avenue Operations, LLC; Epsilon Health Care Properties, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC;	2021CA242	Professional Liability	Circuit Court for Hernando County, FL	7405 Forest Oaks Blvd	Spring Hill	FL	34606	Pending
Coastal Care Staffing, LLC v. North Fort Myers Facility Operations, LLC; LV CHC Holdings I, LLC; Lidenskab, LLC; CMC II, LLC; and LaVie Care Centers, LLC	2022 CA 002814 WC	Breach of Contract/Other Litigation	Circuit Court for Sarasota County, FL	2000 Main St	Sarasota	FL	34237	Pending
Constance Brandt as POA for Mary Hause v. Melbourne Facility Operations, LLC and LaVie Care Centers, LLC	Arbitration	Professional Liability	n/a					Pending
Crea Brandon-C LLC and Brandon Health OPCO, LLC v Brandon Facility Operations, LLC and LaVie Care Centers, LLC	2023-CA-12242-O	Breach of Contract/Other Litigation	Circuit Court for Orange County, FL	425 N Orange Ave	Orlando	FL	32801	Pending
Darlene Hunter as PR of the Estate for Robert Hunter v. 1010 Carpenters Way Operations, LLC; Epsilon Health Care Properties, LLC; LV CHC Holdings I, LLC; LaVie Care Centers,	Arbitration	Professional Liability	n/a					Pending
Deborah Patrick as PR of the Estate of Kay Ennis v. 4641 Old Canoe Creek Road Operations, LLC; Epsilon Health Care Properties, LLC; NSPRMC, LLC; HVETJA, LLC; LaVie Care Centers, LLC; and Florida Health Care Properties, LLC	2022 CA 002593	Professional Liability	Circuit Court for Osceola County, FL	2 Courthouse Sq	Kissimmee	FL	34741	Pending
Dennis Sampson obo Marguerite Sampson, deceased v. 710 North Sun Drive Operations, LLC; Epsilon Health Care Properties, LLC; Florida Health Care Properties, LLC; LaVie Care Centers, LLC; Genoa Healthcare Group, LLC and Consulate Health Care	2020CA002814	Professional Liability	Circuit Court for Seminole County, FL	Post Office Box 8099	Sanford	FL	32772-8099	Pending
Diana Rogers as PR of the Estate of Omar Harris v. 3110 Oakbridge Boulevard Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC; Ambassador Ancillary Services, LLC; Formation Capital, LLC; Alpha Health Care Properties, LLC and LV CHC Holdings I, LLC	2017-CA-010705	Professional Liability	Circuit Court for Orange County, FL	425 N Orange Ave	Orlando	FL	32801	Pending
Dianne Patnaude as PR of the Estate of Orietta Lucille Schildt v. 1851 Elkcam Boulevard Operations, LLC; Epsilon Health Care Properties, LLC; LV CHC Holdings I,	Arbitration	Professional Liability	n/a					Pending
Donald Ryals v. 1507 South Tuttle Avenue Operations, LLC; Epsilon Healthcare Properties, LLC; LaVie Care Centers, LLC; Woodie W. Lee, Jr.	2022-CA-004122-NC	Professional Liability	Circuit Court for Sarasota County, FL	2000 Main St	Sarasota	FL	34237	Pending
Edwin Serrano by Gladys Serrano, POA v. Brandon Facility Operations, LLC; LaVie Care Centers, LLC and Sandra Haywood	21-CA-9510 G	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Emily Barrett for Estate of Harry Wayne Barrett, II v. 11565 Harts Road Operations,	Arbitration	Professional Liability	n/a					Pending

In re: LaVie Care Centers, LLC

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Estate of Adelino Lopez by and through Maricela Lopez f/k/a Maricela Centafonte v. 518 West Fletcher Avenue Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC	17-CA-010079	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twigg St.	Tampa	FL	33602	Pending
Estate of Aletta Keplinger by Aletta Keplinger-Rodriguez, PR v. 1465 Oakfield Drive Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; Lee Coyne Edmister; Laura Joy Haraburda; Norest Madzvimbo	21-CA-008873	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twigg St.	Tampa	FL	33602	Pending
Estate of Alfred Mershon by and through Mary Jean Mershon, PR v Baya Nursing & Rehabilitation, LLC; CMC II, LLC and LaVie Care Centers, LLC	17000008CAAXMX	Professional Liability	Circuit Court for Columbia County, FL	173 NE Hernando Ave # 225	Lake City	FL	32055	Pending
Estate of Alice Hearn by Pamela Gonzalez, PR v. Tallahassee Facility Operations, LLC and LaVie Care Centers, LLC	2020 CA 002188	Professional Liability	Circuit Court for Leon County, FL	301 S Monroe St #100	Tallahassee	FL	32301	Pending
Estate of Alice Myrtle Holbrook by and through Paula M. Holbrook, PR v. 1445 Howell Avenue Operations, LLC; LaVie Care Centers, LLC	2018 CA 169	Professional Liability	Circuit Court for Hernando County, FL	7405 Forest Oaks Blvd	Spring Hill	FL	34606	Pending
Estate of Alice Quessy LaMacchia by Ronald Shail LaMacchia v. Safety Harbor Facility Operations, LLC; CMC II, LLC; LaVie Care Center, LLC; Consulate Management Company, LLC and FC Investors XXI, LLC	20-6006-CI	Professional Liability	Circuit Court for Pinellas County, FL	29582 US Hwy 19 N First floor	Clearwater	FL	33761	Pending
Estate of Alyce Nichols by Kenneth Carlton Nichols v. 1120 West Donegan Avenue Operations, LLC; LaVie Care Centers, LLC and Jose Alicea	2021 CA 3012 ON	Professional Liability	Circuit Court for Osceola County, FL	2 Courthouse Sq	Kissimmee	FL	34741	Pending
Estate of Amelia Rivieccio by Lorenzo Rivieccio, Executor de son tort v. 1820 Shore Drive Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC and Jonathan W. Bradford	20-002859-CI	Professional Liability	Circuit Court for Pinellas County, FL	29582 US Hwy 19 N First floor	Clearwater	FL	33761	Pending
Estate of Ann Marie Southwell by and through Michael Londonio, Executor de son Tort v. Vero Beach Facility Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC and Consulate Management Company, LLC	2016 CA 000372	Professional Liability	Circuit Court for Indian River County, FL	P.O. Box 1028	Vero Beach	FL	32961-1028	Pending
Estate of Annie White by Willie Eugene Clower, PR v. Lake Parker Facility Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC; Dereck Marshall; Daniel Jones; Michael Desmond	2020 CA 002916	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending

In re: LaVie Care Centers, LLC

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Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Estate of Anthony Lawrence, Sr by and through Gloria Lawrence, PR v. Winter Haven FL OPCO, LLC; Winter Haven Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; Cynthia Ayala; Bryce King and Sidney Schiff	2023CA-005449-0000-00	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Estate of Anthony Pappas by and through Thomas Pappas, PR v. 12170 Cortez Boulevard Operations, LLC; CPSTN Operations; LLC; LaVie Care Centers, LLC	18000190CAAXMX	Professional Liability	Circuit Court for Hernando County, FL	7405 Forest Oaks Blvd	Spring Hill	FL	34606	Pending
Estate of Anwar Merchant by Nina Merchant, Executor De Son Tort v. Kissimmee Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; Josera, LLC; Tosturi, LLC; Shavanie Budhu	2022 CA 002372 ON	Professional Liability	Circuit Court for Osceola County, FL	2 Courthouse Sq	Kissimmee	FL	34741	Pending
Estate of Benjamin Franklin Greene by Erica Ja'Quan Evans, PR v. 207 Marshall Drive Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC and Consulate Management Company, LLC and Lucille Joyce Gwinn	19000239CAC	Professional Liability	Circuit Court for Taylor County, FL	108 N Jefferson St	Perry	FL	32347	Pending
Estate of Beth Cohen by Hope Cohen-Bryant, PR v. 1445 Howell Avenue Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC and Reginald Eldridge	20000233CAAXMX	Professional Liability	Circuit Court for Hernando County, FL	7405 Forest Oaks Blvd	Spring Hill	FL	34606	Pending
Estate of Betty Jean Irving by Kimberly Rutledge v. Safety Harbor Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; Raymond Charpentier	22-003292-CI	Professional Liability	Circuit Court for Pinellas County, FL	29582 US Hwy 19 N First floor	Clearwater	FL	33761	Pending
Estate of Betty Walker by Deborah Brown, PR v. Baya Nursing and Rehabilitation, LLC; Consulate MZHBS Leaseholdings, LLC; LaVie Care Centers, LLC; Trinity Foster-Jackson	22-390-CA	Professional Liability	Circuit Court for Columbia County, FL	173 NE Hernando Ave # 225	Lake City	FL	32055	Pending
Estate of Bonnie Batson by Laura Atwell v. 500 South Hospital Drive Operations, LLC; Epsilon Health Care Properties, LLC; Florida Health Care Properties, LLC; Genoa Healthcare, LLC; CPSTN Operations, LLC; CPSTN Holdings, LLC; LaVie Care Centers, LLC; FC E	Unknown	Professional Liability						Pending
Estate of Candy Kay Gaddy by Kaylee Beason and Natasha Gaddy v. St. Petersburg Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; Dereck Marshall and Deborah Ann Stone	21-002182-CI	Professional Liability	Circuit Court for Pinellas County, FL	29582 US Hwy 19 N First floor	Clearwater	FL	33761	Pending

In re: LaVie Care Centers, LLC

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Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Estate of Carmen Bauza by Jose Miguel Leon Bauza v. 7950 Lake Underhill Road Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; Josera, LLC; Tosturi, LLC and Randall Blue	2023-CA-015840-O	Professional Liability	Circuit Court for Orange County, FL	425 N Orange Ave	Orlando	FL	32801	Pending
Estate of Carmen L. Garcia Alvarez by and through Dennis Martinez Garcia v. 702 South Kings Avenue Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC and Consulate Management Company, LLC	17-CA-8620	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Estate of Carolee Newell by Colleen Leblan, PR v. 12170 Cortez Boulevard Operations, LLC; Epsilon Healthcare Properties, LLC; LaVie Care Centers, LLC; FC Encore Brooksville II, LLC; FC Investors XXI, LLC; Derek Webster	22000041CAAXMX	Professional Liability	Circuit Court for Hernando County, FL	7405 Forest Oaks Blvd	Spring Hill	FL	34606	Pending
Estate of Carolee Newell by Colleen LeBlanc, PR v. 1445 Howell Avenue Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; FC Investors XXI, LLC; FC Encore Brooksville I, LLC; Reginald Eldridge, Michael James Keyes-Bowman	22000219CAAXMX	Professional Liability	Circuit Court for Hernando County, FL	7405 Forest Oaks Blvd	Spring Hill	FL	34606	Pending
Estate of Ceveria Brown by Vera Mae Cull, PR v. 3101 Ginger Drive Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC; Sea Crest Health Care Management, LLC	2017 CA 000860	Professional Liability	Circuit Court for Leon County, FL	301 S Monroe St #100	Tallahassee	FL	32301	Pending
Estate of Charles Misamore by and through Roberta Mellies, PR v. 12170 Cortez Boulevard Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC and Consulate Management Company, LLC	19000176CAAXMX	Professional Liability	Circuit Court for Hernando County, FL	7405 Forest Oaks Blvd	Spring Hill	FL	34606	Pending
Estate of Charles Parris by Murial Brathwaite, PR v Brandon Facility Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC	17-CA-003453	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Estate of Christine Brown by Linda Moment, PR v. Winter Haven Facility Operations, LLC; LV CHC Holdings, LLC; LaVie Care Centers, LLC; Cynthia Ayala	53-2021-CA-002493	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Estate of Cuong Van Huynh by Huy Van Huynh v. 3001 Palm Coast Parkway Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; Jennifer Gieraltowski	2023 CA 000502	Professional Liability	Circuit Court for Flagler County, FL	1769 E Moody Blvd Building #1	Bunnell	FL	32110	Pending
Estate of David Sawyer by Patricia King v. 233 North Brentwood Circle Operations, LLC; LaVie Care Centers, LLC and Candy Pedersen	2021 CA 000777 A	Professional Liability	Circuit Court for Citrus County, FL	110 N Apopka Ave	Inverness	FL	34450	Pending

In re: LaVie Care Centers, LLC

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Estate of Delores Elizabeth Batten by and through Cortney Batten, PR v. 125 Alma Boulevard Operations, LLC; CPSTNN Operations, LLC; LaVie Care Centers, LLC and Consulate Management Company, LLC	52017CA028872XXXXXX	Professional Liability	Circuit Court for Brevard County, FL	P.O. Box 219	Titusville	FL	32781-0219	Pending
Estate of Delores Gillins by Cal Gillins, PR v. 2916 Habana Way Operations, LLC; Epsilon Healthcare Properties, LLC; CMC II, LLC; LaVie Care Centers, LLC and Consulate Management Company, LLC	18-CA-011779	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Estate of Desidera Casanova by Fernando Casanova v Green Cove Facility Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; Lidenskab, LLC; Onetete, LLC; Neil Ramski and Johnathan Ladehoff	2024CA000139	Professional Liability	Circuit Court for Clay County, FL	825 North Orange Avenue	Green Cove Springs	FL	32043	Pending
Estate of Diane Ventura by Philip Ventura, PR v. 1465 Oakfield Drive Operations, LLC; Epsilon Healthcare Properties, LLC; LaVie Care Centers, LLC; Jeffrey Comandini	22-CA-007454 Div J.	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Estate of Dixie Hern by Ronald Anthony Mutton, PR v. 1010 Carpenters Way Operations, LLC; Epsilon Helathcare Properties, LLC; LaVie Care Centers, LLC; Lidenskab, LLC; Onetete, LLC and Susan Stanton	2022CA-004226-0000-00	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Estate of Dock Rollie by Regina Vallot v. 710 North Sun Drive Operations, LLC; CMC II, LLC and LaVie Care Centers, LLC	2017-CA-000495-11H-G	Professional Liability	Circuit Court for Seminole County, FL	Post Office Box 8099	Sanford	FL	32772-8099	Pending
Estate of Donald Johnston by Julia Johnston, PR v. Winter Haven Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC ; Cynthia Ayala, Bryce King; Sidney Schiff	2023CA-005662-0000-00	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Estate of Donna Wisman by Tiffany Wisman v. 9035 Bryan Dairy Road Operations, LLC; LaVie Care Centers, LLC; Epsilon Health Care Properties, LLC and Tiffany Ross	22-001801-CI	Professional Liability	Circuit Court for Pinellas County, FL	29582 US Hwy 19 N First floor	Clearwater	FL	33761	Pending
Estate of Dorothy Corbitt Vogel by and through Darryl Vogel, PR v. 710 North Sun Drive Operations, LLC; LaVie Care Centers, LLC ; Epsilon Health Care Properties, LLC and Lee Roopchand.	2022CA001671	Professional Liability	Circuit Court for Seminole County, FL	Post Office Box 8099	Sanford	FL	32772-8099	Pending
Estate of Dorothy Edwards by Janie Turner, PR v. 702 South Kings Avenue Operations, LLC; Alpha Health Care Properties, LLC; LaVie Care Centers, LLC; NSPRMC, LLC; HVETJA, LLC; Jackie Aftanas, NHA	23-CA-012394 D	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending

In re: LaVie Care Centers, LLC

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Estate of Douglas Bell by Carol Ann Bell, PR v. 3001 Palm Coast Parkway Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; Jonathan Hunt.	2022 CA 000144	Professional Liability	Circuit Court for Flagler County, FL	1769 E Moody Blvd Building #1	Bunnell	FL	32110	Pending
Estate of Edelmira Busquet by and through Ileana B. Syc, Personal Representative v. 2916 Habana Way Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC	16-CA-006218	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Estate of Elizabeth Back by Tiffany Back, PR v. 9035 Bryan Dairy Road Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; Josera, LLC; Tosturi, LLC and William Boyd	23-006543-CA	Professional Liability	Circuit Court for Pinellas County, FL	29582 US Hwy 19 N First floor	Clearwater	FL	33761	Pending
Estate of Ellon Irene Young by and through Diane Bergeron, PR v. 5405 Babcock Street Operations, LLC; ; LaVie Care Centers, LLC; Consulate Management Company, LLC; CPSTN OPERATIONS, LLC	052018CA041346XXXXXX	Professional Liability	Circuit Court for Brevard County, FL	P.O. Box 219	Titusville	FL	32781-0219	Pending
Estate of Emily Caraway by Ashley Ann Cope, PR v. Winter Haven Facility Operations, LLC; Winter Haven FL OPCO, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; Cynthia Ayala; Bryce King and Sidney Schiff	2023CA-000501-0000-00	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Estate of Erma Hall by Patricia Ann Horne, PA v. 1010 Carpenters Way Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC and Lisena Mathurin	2021CA002525000000	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Estate of Evelyn Amsler by Larissa Lanette Fletcher v. 518 West Fletcher Avenue Operations, LLC; Epsilon Health Care, LLC; Lavie Care Centers, LLC and Scott Allen	22-CA-006952	Professional Liability	Circuit Court for Hillborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Estate of Fayette Anne Newham v. 9035 Bryan Dairy Road Operations, LLC; CPSTN Operations, LLC; LaVie Care Centers, LLC and Consulate Management Company, LLC	18-000893-CI	Professional Liability	Circuit Court for Pinellas County, FL	29582 US Hwy 19 N First floor	Clearwater	FL	33761	Pending
Estate of Frank Ausban Carter Jr. by Frank Ausban Carter III, PR v. Lake Parker Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; RE Lake Parker, LLC; Kimberly Dawn Lucadano	2022CA001659000000	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Estate of Frederick Bixby by Todd Bixby v. 1010 Carpenter's Way Operations, LLC; Epsilon Healthcare Properties, LLC; LaVie Care Centers, LLC; Lidenskab, LLC; Onetete, LLC; and Alejandra Padron Morales, NHA	2024CA-001239-0000-00	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending

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Estate of Gilbert Andujar, Jr. by and through Melissa Andujar, PR v. 1851 Elkcam Boulevard Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC and Consulate Management Company, LLC	202011576 CIDL	Professional Liability	Circuit Court for Volusia County, FL	101 North Alabama Avenue	DeLand	FL	32724	Pending
Estate of Gloria Kirkland by Lawanda Jean Howard v. Pensacola Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; Josera, LLC; Tosturi, LLC; Shalonda Morton and Laura Haraburda	2023CA000268	Professional Liability	Circuit Court for Escambia County, FL	P.O. Box 333	Pensacola	FL	32591-0333	Pending
Estate of Grazia Vitale by Maddalena Vitale, PR v. Miami Facility Operations, LLC; LaVie Care Centers, LLC; LV CHC Holdings I, LLC; and Douglas Grant	2021-019979-CA-01	Professional Liability	Circuit Court for Miami-Dade County, FL	1351 NW 12th St #122	Miami	FL	33125	Pending
Estate of Gregory Augusta Ransom by Carmen Lisa Ransom Ross v. 500 South Hospital Drive Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; Timothy Shanks	2023 CA 000503 C	Professional Liability	Circuit Court for Okaloosa County, FL	101 East James Lee Blvd.	Crestview	FL	32536	Pending
Estate of Gregory Augusta Ransom through Carmen Lisa Ransom Ross v 10040 Hillview Road Operations, LLC; Epsilon Healthcare Properties, LLC; LaVie Care Centers, LLC; Tammilyn Vinson	2022 CA 002213	Professional Liability	Circuit Court for Escambia County, FL	P.O. Box 333	Pensacola	FL	32591-0333	Pending
Estate of Gregory Ransom by Carmen Lisa Ransom Ross v. 195 Mattie M. Kelly Boulevard Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; Anthony Rimmer	2022CA003941F	Professional Liability	Circuit Court for Okaloosa County, FL	101 East James Lee Blvd.	Crestview	FL	32536	Pending
Estate of Hanel Randolph Pace by Sondra Anita Pace v. 1010 Carpenters Way Operations, LLC; CPSTN Operations, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC	2017CA-001709-0000-00	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Estate of Hattie Brown by and thorough Cathern Brown, PR v. Sarasota Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; Joseph Tabora	2022 CA 002966 NC	Professional Liability	Circuit Court for Sarasota County, FL	2000 Main St	Sarasota	FL	34237	Pending
Estate of Honey DeRousse by Mary Leleh Kathleen Collum v. Brandon Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; Lidenskab, LLC; Onetete, LLC; Sandra Haywood and Kimberly Lucadano	23CA013778C	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Estate of Hugh Johnson by and through Rob Johnson v. 702 South Kings Avenue Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC and Consulate Management Company, LLC	18-CA-003299	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending

In re: LaVie Care Centers, LLC

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Estate of Jackie Gorissen by Elizabeth Thompson v. 1820 Shore Drive Operations, LLC; Augusta Health Care Properties, LLC; LaVie Care Centers, LLC; Norman Harris, JR. and Angelique Devietro	22-003255-CI	Professional Liability	Circuit Court for Pinellas County, FL	29582 US Hwy 19 N First floor	Clearwater	FL	33761	Pending
Estate of James Michael Howard by and through Florence Catherine Howard, PR v 3001 Palm Coast Parkway Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; FC Encore Palm Coast, LLC; FC Investors XXI, LLC; Trisha Ann Kruse	2022 CA 000143	Professional Liability	Circuit Court for Flagler County, FL	1769 E Moody Blvd Building #1	Bunnell	FL	32110	Pending
Estate of Janice Cantuaris by April Oberly v. 1445 Howell Avenue Operations, LLC; Epsilon Healthcare Properties, LLC; LaVie Care Centers, LLC; Michael Keyes-Bowman	2022 CA 360	Professional Liability	Circuit Court for Hernando County, FL	7405 Forest Oaks Blvd	Spring Hill	FL	34606	Pending
Estate of Java Reed by Jennifer Rowell, Executor du son Tort v Brandon Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; Sandra Haywood	22-CA-010248	Professional Liability	Circuit Court for Hillsborough County	800 E. Twiggs St.	Tampa	FL	33602	Pending
Estate of Jennifer LeFleur by Marcia LeFleur v. 3825 Countryside Boulevard Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; and Derek Webster	22-002889-CI	Professional Liability	Circuit Court for Pinellas County, FL	29582 US Hwy 19 N First floor	Clearwater	FL	33761	Pending
Estate of Jennifer LeFleur by Marcia LeFleur, PR v. Safety Harbor Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; and Raymond Charpentier	22-002892-CI	Professional Liability	Circuit Court for Pinellas County, FL	29582 US Hwy 19 N First floor	Clearwater	FL	33761	Pending
Estate of Jerry Rogers by and through Douglas B. Stalley, Personal Representative v. Brandon Facility Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC	16-CA-007962	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Estate of Jesus Martinez Soler by Mary Danielle Soler, PR v. 702 South Kings Avenue Operations, LLC; Alpha Health Care Properties, LLC; LaVie Care Centers, LLC; OHI Asset (FL), LLC; Elizabeth Donfila	22-CA-002971	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Estate of John Heilig by Edward Heilig v. 12170 Cortez Boulevard Operations, LLC; Epsilon Health Care Properties, LLC; CMC II, LLC; LaVie Care Centers, LLC and Consulate Management Company, LLC	2019-CA-596	Professional Liability	Circuit Court for Hernando County, FL	7405 Forest Oaks Blvd	Spring Hill	FL	34606	Pending

In re: LaVie Care Centers, LLC

Case No. 24-55507

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Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Estate of John O'Neill by Jacqueline O'Neill, PR v. 710 North Sun Drive Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; FC Encore Lake Mary, LLC; FC Investors XXI, LLC; Lee Roopchand	2021CA002518	Professional Liability	Circuit Court for Seminole County, FL	Post Office Box 8099	Sanford	FL	32772-8099	Pending
Estate of John O'Neill by Jacqueline O'Neill, PR v. West Altamonte Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; FC Investors XXI, LLC; Julie Denise Morris	2021CA002517	Professional Liability	Circuit Court for Seminole County, FL	Post Office Box 8099	Sanford	FL	32772-8099	Pending
Estate of Jose Toledo by and through Caridad Quaid, Personal Representative v. Brandon Facility Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC	16-CA-006219	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Estate of Josephine Ford by & through Laura Ford, PR v. 710 North Sun Drive Operations, LLC; Epsilon Healthcare Properties, LLC; CMC II, LLC; Florida Health Care Properties, LLC; LaVie Care Centers, LLC; and Consulate Management Company, LLC	17-CA-1889-11H-K	Professional Liability	Circuit Court for Seminole County, FL	Post Office Box 8099	Sanford	FL	32772-8099	Pending
Estate of Judith Kornfield by and through Alan S. Kornfield, PR v. 12170 Cortez Boulevard Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC and Consulate Management Company, LLC	18000782CAAXMX	Professional Liability	Circuit Court for Hernando County, FL	7405 Forest Oaks Blvd	Spring Hill	FL	34606	Pending
Estate of Judy Bradshaw by David Bradshaw v. 1465 Oakfield Drive Operations, LLC; Epsilon Healthcare Properties, LLC; LaVie Care Centers, LLC; NSPRMC, LLC; HVETJA, LLC; Jeffrey Comandini; Tekel Harrison	23CA017219	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Estate of Judy Bradshaw by David Bradshaw v. 741 South Beneva Road Operations, LLC; Alpha Health Care Properties, LLC; LaVie Care Centers, LLC; NSPRMC, LLC; HVETJA, LLC; Kellie Wilson	2023 CA 008571 NC	Professional Liability	Circuit Court for Sarasota County, FL	2000 Main St	Sarasota	FL	34237	Pending
Estate of Julian Estrada by Jose Antonio Estrada v Sarasota Facility Operations, LLC; Sarasota OPCO, LLC; LaVie Care Centers, LLC; NSPRMC, LLC; RE Sarasota, LLC; CREA Sarasota LLC; LV CHC Holdings I, LLC; Formation Capital, LLC; Sarasota Member, LLC; FLNHO Capital Group, LLC; CPSTN Operations, LLC; CPSTN Holdings, LLC; Joseph Tabora; Woodie Lee, Jr.;	2023 CA 008258 NC	Professional Liability	Circuit Court for Sarasota County, FL	2000 Main St	Sarasota	FL	34237	Pending

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

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Estate of Karen R. Murphy by Gwendolyn Murphy, PR v 11565 Harts Road Operations, LLC; LaVie Care Centers, LLC; Anthony Rimmer and Larry Mann	16-2021-CA-001198-XXXX-MA	Professional Liability	Circuit Court for Duval County, FL	311 W Monroe St	Jacksonville	FL	32202	Pending
Estate of Khoa Cam by Huyen Cam, PR v 195 Mattie M Kelly Boulevard Operations, LLC; Epsilon Health Care Properties, LLC; Josera, LLC and LaVie Care Centers, LLC	2023 CA 004261 F	Professional Liability	Circuit Court for Okaloosa County, FL	101 East James Lee Blvd.	Crestview	FL	32536	Pending
Estate of Larry Lopez by & Through Andrea Lopez, PR v. 1120 West Donegan Avenue Operations, LLC; LaVie Care Centers, LLC and Ayodele Findlay	2021 CA31280N	Professional Liability	Circuit Court for Osceola County, FL	2 Courthouse Sq	Kissimmee	FL	34741	Pending
Estate of Latoyia Scott by Charlene D. Smith v. 3110 Oakbridge Boulevard Operations, LLC; Alpha Healthcare Properties, LLC; LaVie Care Centers, LLC; and Bryce King	2023CA-000502-0000-00	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Estate of Laura Bagby by and thorough Sarah Rebecca Bagby v. 741 South Beneva Road Operations, LLC; Alpha Health Care Properties, LLC; LaVie Care Centers, LLC; and Jonathan Patrick Ladehoff	2022-CA-004121-NC	Professional Liability	Circuit Court for Sarasota County, FL	2000 Main St	Sarasota	FL	34237	Pending
Estate of Leroy Bines by Mary Jackson, PR v. Epsilon Healthcare Properties, LLC; LaVie Care Centers, LLC and Paula Spring Twitty	22000121 CAC	Professional Liability	Circuit Court for Taylor County, FL	108 N Jefferson St	Perry	FL	32347	Pending
Estate of Lillian Anthony by Victoria Anthony v 777 Ninth Street North Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; NSPRMC, LLC; HVETJQ, LLC; Vincent Petrosini, NHA	11-2023-CA-000822-0001-XX	Professional Liability	Circuit Court for Collier County, FL	2335 Orange Blossom Dr	Naples	FL	34109	Pending
Estate of Linda Mele by Randi Murry, Executor de son Tort v. Sarasota Facility Operations, LLC; LaVie Care Centers, LLC; RE Sarasota, LLC; LV CHC Holdings I, LLC; Formation Capital, LLC; Joseph Tabora; Woodie W. Lee, Jr.;	2024 CA 000422 NC	Professional Liability	Circuit Court for Sarasota County, FL	2000 Main St	Sarasota	FL	34237	Pending
Estate of Luis Ortega Jimenez by Edward Ortega v 1851 Elkham Boulevard Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC	2016 11614 CIDL	Professional Liability	Circuit Court for Volusia County, FL	101 North Alabama Avenue	DeLand	FL	32724	Pending
Estate of Lyle Miller by Paul Anthony Miller v. 12170 Cortez Boulevard Operations, LLC; LaVie Care Centers, LLC; Chasmin Snyder	2022-CA-1135	Professional Liability	Circuit Court for Hernando County, FL	7405 Forest Oaks Blvd	Spring Hill	FL	34606	Pending
Estate of Maggie Hall by Hilda Hall v. 3101 Ginger Drive Operarations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; Jeanna Hittinger	2022CA000866	Professional Liability	Circuit Court for Leon County, FL	301 S Monroe St #100	Tallahassee	FL	32301	Pending

In re: LaVie Care Centers, LLC

Case No. 24-55507

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Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Estate of Maggie Lacey Ratliff by & through its Administrator, Richard Ratliff v. Parkview Healthcare, LLC; Centennial Healthcare Holding Company, LLC; Centennial Healthcare Corporation; Centennial Healthcare Management Corporation; Centennial Healthcare Properties, LLC; Centennial Master Tenant, LLC; Centennial Master Subtenant, LLC; Coastal Administrative Services, LLC d/b/a LaVie Administrative Services; Shoreline Healthcare Management, LLC; Senior Care Lavie, LLC; LV Operations I, LLC; LV Operations II, LLC; LV Investment, LLC; Say La Vie, LLC; ALG Lavie, LLC; MCP Lavie, LLC; LaVie Care Centers, LLC; FC Investors XXI, LLC; Columbia Pacific Opportunity Fund, LP; Formation Capital, LLC; CMS II, LLC a/k/a CMC II, LLC; Consulate Management Company, LLC; Angela Hall-Owens and Linda Damron	14-CI-762	Professional Liability	Circuit Court for Pike County, KY	175 Main St. P.O. Box 1002	Pikeville	KY	41502	Pending
Estate of Margarita Valdez by Candido Martinez Valdes, PR v. 2333 North Brentwood Circle Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; Josera, LLC; and Candy Pedersen	2023 CA 000820 A	Professional Liability	Circuit Court for Citrus County, FL	110 N Apopka Ave	Inverness	FL	34450	Pending
Estate of Marie Daigle by Roy Daigle, PR v. 3001 Palm Coast Parkway Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; Jonathan Hunt	2022 CA 000153	Professional Liability	Circuit Court for Flagler County, FL	1769 E Moody Blvd Building #1	Bunnell	FL	32110	Pending
Estate of Marie Larry by Roosevelt Larry Jr v. 6700 NW 10th Place Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; and George Hamilton	012021CA001094XXXXXX	Professional Liability	Circuit Court for Alachua County, FL	201 E. University Avenue	Gainesville	FL	32601	Pending
Estate of Marion Scheid by and through Edward Scheid v. 6305 Cortez Road West Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC; and Consulate Management Company, LLC	2017CA003998AX	Professional Liability	Circuit Court for Manatee County	1115 Manatee Ave W	Bradenton	FL	34205	Pending
Estate of Martha Hufnagel by Rebecca Harnett, PR v New Port Richey Facility Operations, LLC; New Port Richey OPCO, LLC; LaVie Care Centers, LLC; Lidenskab, LLC; Daniel Frenden; and Erin Lynn Kwapil	Unknown	Professional Liability						Pending
Estate of Martha J. Allen a/k/a Martha Jean Stroman-Allen by Nyland Allen, PR v. 1550 Jess Parrish Court Operations, LLC; CMCI, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC	05-2020-CA-032454-XXXX-XX	Professional Liability	Circuit Court for Brevard County, FL	P.O. Box 219	Titusville	FL	32781-0219	Pending

In re: LaVie Care Centers, LLC

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Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Estate of Mary Hause by Constance Brandt v Melbourne Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC and CMC II, LLC	05-2024-CA-024437	Breach of Contract/Other Litigation	Circuit Court for Brevard County, FL	P.O. Box 219	Titusville	FL	32781-0219	Pending
Estate of Mary S Caperilla by Charleen Krol, PR v. 1851 Elkcam Boulevard Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; FC Encore Deltona, LLC; FC Investors XXI, LLC; William Edward Jenkins; Heather Christine Jackson; Chris	2021 11473 CIDL	Professional Liability	Circuit Court for Volusia County, FL	101 North Alabama Avenue	DeLand	FL	32724	Pending
Estate of Mary Sawyers by and through Cheryl Hall v. Consulate Health Care, LLC; Winter Haven Facility Operations, LLC; Lakeland Facility Operations, LLC; LV CHC Holdings I, LLC; Consulate Management Company, LLC; CMC II, LLC; LaVie Care Centers, LLC	2016 CA 003317	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Estate of Mary Sawyers by Cheryl Hall, PR v. Consulate Health Care, LLC; Winter Haven Facility Operations, LLC; Lakeland Facility Operations, LLC; LV CHC Holdings I, LLC; Consulate Management Company, LLC; CMC II, LLC; LaVie Care Centers, LLC	2016 CA 003317	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Estate of Michael A. Priest, Sr. by and through Jean Priest, PR v. 1507 South Tuttle Avenue Operations, LLC; Epsilon Health Care Properties, LLC; CMC II, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC	2019 CA 005625 NC	Professional Liability	Circuit Court for Sarasota County, FL	2000 Main St	Sarasota	FL	34237	Pending
Estate of Mila Williams by and through William Scott Jernigan v. Tallahassee Facility Operations, LLC; LaVie Care Centers, LLC; LV CHC Holdings I, LLC and Larry Mann	2022 CA 001286	Professional Liability	Circuit Court for Leon County, FL	301 S Monroe St #100	Tallahassee	FL	32301	Pending
Estate of Nancy Fernandez de Jesus v Carlos Alexis Enriquez v. 5065 Wallis Road Operations, LLC; LaVie Care Centers, LLC and Kim Delplato	502022CA008634XXXXMB Div. AF	Professional Liability	Circuit Court for Palm Beach County, FL	205 N Dixie Hwy	West Palm Beach	FL	33401	Pending
Estate of Nancy Jo DellaFera by Vicki Lee Guarino, PR v. 710 North Sun Drive Operations, LLC; Epsilon Healthcare Properties, LLC; LaVie Care Centers, LLC; FC Encore Lake Mary, LLC; Lee Roopchand and Robert Henige	2022CA 002930	Professional Liability	Circuit Court for Seminole County, FL	Post Office Box 8099	Sanford	FL	32772-8099	Pending
Estate of Nancy Walsh by Dawn Ellen Lograsso v. LaVie Care Centers, LLC; Epsilon Health Care Properties, LLC and Paula Twitty	22-361CA	Professional Liability	Circuit Court for Taylor County, FL	108 N Jefferson St	Perry	FL	32347	Pending

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

Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Estate of Nettie Henry by Linda Henry, PR v. 12170 Cortez Boulevard Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC and Rebecca Henningan	18001504CAAXMX	Professional Liability	Circuit Court for Hernando County, FL	7405 Forest Oaks Blvd	Spring Hill	FL	34606	Pending
Estate of Ora Lee Andrews by and through Wilmer L. Andrews, III, PR v. Lakeland Facility Operations, LLC; CPSTN Operations, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC	2016CA-001443-0000-00	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Estate of Oscar Karl Robinson by Donna Robinson, PR v. Winter Haven Facility Operations, LLC; LaVie Care Centers, LLC; LV CHC Holdings I, LLC; and Yolanda Jefferson-Butler	2022CA-002510-0000-00	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Estate of Oscar Robinson by Donna Robinson v. Lake Parker Facility Operations, LLC; LaVie Care Centers, LLC and Robert Henige	2021CA-003438-0000-00	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Estate of Patrica Amato by Kathy Jean Kinsey, PR v. Port Charlotte Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; Josera, LLC; Tosturi, LLC; Jennifer Herrold	22001129CA	Professional Liability	Circuit Court for Charlotte County, FL	350 E. Marion Avenue	Punta Gorda	FL	33950	Pending
Estate of Paul Anthony by Jennifer Virginia Anthony v. 1465 Oakfield Drive Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC; and Consulate Management Company, LLC	18-CA-001215	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Estate of Paula Drutman by Brian C. Drutman, PR v. 3825 Countryside Boulevard Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC and Consulate Management Company, LLC	18-000539-CI	Professional Liability	Circuit Court for Pinellas County, FL	29582 US Hwy 19 N First floor	Clearwater	FL	33761	Pending
Estate of Pauline Bagley Whitman by and through Janet Kraft, PR v. 1010 Carpenter's Way Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC and Consulate Management Company, LLC	2017CA-001821-0000-00	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Estate of Pearl Delores Goldsmith by Carl Edward Goldsmith, PR v. Pensacola Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; Shalonda Morton; Laura Haraburda	2023 CA 001719	Professional Liability	Circuit Court for Escambia County, FL	P.O. Box 333	Pensacola	FL	32591-0333	Pending
Estate of Peter Vithoulkas by Androniki Beavers, PR v 702 South Kings Avenue Operations, LLC; Alpha Health Care Properties, LLC; LaVie Care Centers, LLC; NSPRMC, LLC; HVETJA, LLC; Jackie Aftanas-Ashe; Elizabeth Donfila	2023-CA-17009	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending

In re: LaVie Care Centers, LLC

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Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Estate of Polly Katherine Blanton by and through Annette B. Pierce, PR v. 1465 Oakfield Drive Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC and Consulate Management Company, LLC	17-CA-006208	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Estate of Randall Schrum v 702 South Kings Avenue Operations, LLC; Alpha Health Care Properties, LLC; LaVie Care Centers, LLC; NSPRMC, LLC; HVETJA, LLC; Jackie Aftanas Ashe	Unknown	Professional Liability						Pending
Estate of Robert Davis, Sr. by and through Julia M. Clark, PR v. 1010 Carpenter's Way Operations, LLC; CPSTN Operations, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC	2016CA-001910-0000-00	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Estate of Roderick Leo Lavallee by Janice LaVallee v. 1026 Albee Farm Road Operations, LLC; LaVie Care Centers, LLC; and Tammy Tolley-Hunt	2021 CA 005236 NC	Professional Liability	Circuit Court for Sarasota County, FL	2000 Main St	Sarasota	FL	34237	Pending
Estate of Ronald Angelo Pascazi by Sharon Ann Outwater v. 9035 Bryan Dairy Road Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC	18-007895-CI	Professional Liability	Circuit Court for Pinellas County, FL	29582 US Hwy 19 N First floor	Clearwater	FL	33761	Pending
Estate of Ronald C. Marchioni by Susan Marchioni, PR v. 3825 Countryside Boulevard Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC;	16-001974-CI	Professional Liability	Circuit Court for Pinellas County, FL	29582 US Hwy 19 N First floor	Clearwater	FL	33761	Pending
Estate of Rosalie P. Myers by & through Jacqueline Myers, PR v. Tallahassee Facility Operations, LLC; LV CHC Holdings I, LLC; Genoa Healthcare Consulting, LLC d/b/a LaVie Care Centers, LLC	2018 CA 000437	Professional Liability	Circuit Court for Leon County, FL	301 S Monroe St #100	Tallahassee	FL	32301	Pending
Estate of Rose Ann Tisherman by Sharyn Tisherman v. 3735 Evans Avenue Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; FC Encore Fort Myers, LLC; FC Investors, XXI, LLC and Robert Anthony Giannamore, Jr.	21-CA-006392	Professional Liability	Circuit Court for Lee County, FL	2075 Dr. Martin Luther King Blvd. 1st and 2nd Floors	Fort Myers	FL	33901	Pending
Estate of Rose Cito by Kathleen Cito, PR v. Bayonet Point Facility Operations, LLC; LV CHC Holdings I, LLC; RE Bayonet Point, LLC; LaVie Care Centers, LLC; FC Investors XXI, LLC; MaryAnn Domingo; Teresa Timmons	2021CA002099CAAXWS	Professional Liability	Circuit Court for Pasco County, FL	38053 Live Oak Avenue Suite 205	Dade City	FL	33523-3805	Pending
Estate of Ruby Simons by Jack Smith, PR v. 1026 Ablee Farm Road Operations, LLC; Epsilon Healthcare Properties, LLC; LaVie Care Centers, LLC; and Shanika Mathieu	2022-CA-000672 NC	Professional Liability	Circuit Court for Sarasota County, FL	2000 Main St	Sarasota	FL	34237	Pending

In re: LaVie Care Centers, LLC

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Estate of Ruth Brooke by Daniel Brooke v Winter Haven Facility Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC and Consulate Management Company, LLC	2017CA-001591-0000-00	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Estate of Samuel H. Coward, by and through Pamela C. Robetor a/k/a Pamela C. Robitor, Personal Representative v. 702 South Kings Avenue Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC and Consulate Management Company, LLC	18-CA-002043	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Estate of Sarah Phillips by Nettie Jane Cox and Joanne Williams v. Winter Haven Facility Operations, LLC; CPSTN Operations, LLC; LaVie Care Centers, LLC	2017CA-001527-0000-00	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Estate of Sharon Farmer by Debra Stevenson v. 741 South Beneva Road Operations, LLC; Alpha Health Care Properties, LLC; LaVie Care Centers, LLC; Jonathan Ladehoff	21-CA-4986	Professional Liability	Circuit Court for Sarasota County, FL	2000 Main St	Sarasota	FL	34237	Pending
Estate of Sonja Ruddel Sexton by Tonya Sexton v. Brandon Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; RE Brandon, LLC; Joseph Richard Wanczyk; Sandra Janet-Roxanne Haywood	22-CA-004590	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Estate of Stanford Ferris by Belinda Gay Schellenbach v. Brandon Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; Sandra Haywood	22-CA-007667	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Estate of Stanley Fitts through Linda Compton v. Bayonet Point Facility Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC	2017CA002195CAAXWS	Professional Liability	Circuit Court for Pasco County, FL	38053 Live Oak Avenue Suite 205	Dade City	FL	33523-3805	Pending
Estate of Steven Michael Trullard by Laura Marie Planty, PR v. St. Petersburg Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; and Ramona Gonzales	22-004432-CI	Professional Liability	Circuit Court for Pinellas County, FL	29582 US Hwy 19 N First floor	Clearwater	FL	33761	Pending
Estate of Thalia King by Dana Beatty King Jr, PR v. 216 Santa Barbara Boulevard Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; and Shelley Grimes	22-CA-000549	Professional Liability	Circuit Court for Lee County, FL	2075 Dr. Martin Luther King Blvd. 1st and 2nd Floors	Fort Myers	FL	33901	Pending
Estate of Theresa Collinsworth by Ann Collinsworth v. St. Petersburg Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC	Unknown	Professional Liability						Pending

In re: LaVie Care Centers, LLC

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Estate of Thomas Schindler by and through Agnes V. Schindler, Personal Representative v. 9035 Bryan Dairy Road Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC	16-007800-CI	Professional Liability	Circuit Court for Pinellas County, FL	29582 US Hwy 19 N First floor	Clearwater	FL	33761	Pending
Estate of Valasia Jacobs by and through Emily Hand as PR v. 6305 Cortez Road West Operations, LLC; Epsilon Health Care Properties, LLC; CMC II, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC; Stephen Oelfke and Virginia Robinson	2019 CA 4512	Professional Liability	Circuit Court for Manatee County, FL	1115 Manatee Ave W	Bradenton	FL	34205	Pending
Estate of Victor Zakusylo by Cyndi Zakusylo v. 12170 Cortez Boulevard Operations, LLC; LaVie Care Centers, LLC and Chasmin Snyder	22-000867-CA-AXMX	Professional Liability	Circuit Court for Hernando County, FL	7405 Forest Oaks Blvd	Spring Hill	FL	34606	Pending
Estate of Virginia Powell by Tammy Franko, PR v. 1010 Carpenter's Way Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC	2016CA-003771-0000-00	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Estate of Walter Hearn by Shirline Hearn, PR v. 518 West Fletcher Avenue Operations, LLC; LaVie Care Centers, LLC; and Scott Allen	22-CA-005479	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Estate of William Garcia by and through Aurea Garcia v. 1010 Carpenters Way Operations, LLC; CPSTN Operations, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC	2018CA-002465-0000-00	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Estate of Willie Barkely by Taliyah Barkley, PR v. 500 South Hospital Drive Operations, LLC; Epsilon Healthcare Properties, LLC; LaVie Care Centers, LLC; Hubert Paul	2023 CA 002143 C	Professional Liability	Circuit Court for Okaloosa County, FL	101 East James Lee Blvd.	Crestview	FL	32536	Pending
Estate of Willie Lee by Rita Lee Goff v 6305 Cortez Road West Operations, LLC; Epsilon Healthcare Properties, LLC; LaVie Care Centers, LLC; Josera, LLC; Tosturi, LLC; NSPRMC, LLC; and HVETJA, LLC	2023 CA 5431	Professional Liability	Circuit Court for Manatee County, FL	1115 Manatee Ave W	Bradenton	FL	34205	Pending

In re: LaVie Care Centers, LLC

Case No. 24-55507

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 City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Everett Hampton v. Parkview KY Opco, LLC; Parkview KY Holdco, LLC; Parkview KY PropCo, LLC; Parkview Healthcare, LLC; Centennial Healthcare Corporation; Centennial Healthcare Holdings Co, LLC; Centennial Healthcare Properties, LLC; Centennial Healthcare Management Corporation; Centennial Master Subtenant, LLC; Centennial Master Tenant, LLC; Formation Capital, LLC; FC Encore Manager, LLC; FC Encore Master Landlord A, LLC; FC Encore Properties B Holdco, LLC; FC Investors XXI, LLC; LVE Master Tenant 1, LLC; LaVie Care Centers LLC; ALG LaVie, LLC; LV CHC Holdings I, LLC; LV Investment, LLC; and Lanna Roberts	21-CI-00333	Professional Liability	Circuit Court for Pike County, FL	Address Unknown				Pending
Feng Zheng Huang v. 650 Reed Canal Road Operations, LLC; FC Encore S Daytona, LLC and LaVie Care Centers, LLC	Unknown	Professional Liability						Pending
Flossie Dell Epps by Dale Bernard Rogers, Guardian v. 702 South Kings Avenue Operations, LLC; Alpha Healthcare Properties, LLC; LaVie Care Centers, LLC; and Jackie Aftanas	22-CA-006846	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Francis Tapolci by and through Jason Tapolci and Marianne McIntyre, POA v. 702 South Kings Avenue Operations, LLC; Alpha Health Care Properties, LLC; LaVie Care Centers, LLC; Elizabeth Clara Donfila	21-CA-2900 DIV F	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Frank Baressi by and through Joann Depratt, POA v. 3825 Countryside Boulevard Operations, LLC; Epsilon Healthcare Properties, LLC; LaVie Care Centers, LLC; Joseira, LLC; Tosturi, LLC; Derek Webster, Executive Director	23-001240-CI	Professional Liability	Circuit Court for Pinellas County, FL	29582 US Hwy 19 N First floor	Clearwater	FL	33761	Pending
George Barton as PR of the Estate of Andrea Kristine Barton v. 777 Ninth Street North Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; FC Investors XXI, LLC; FC Encore Naples, LLC; Chrissandra D. Walker	11-2022-CA-000732-0001-XX	Professional Liability	Circuit Court for Collier County, FL	2335 Orange Blossom Dr	Naples	FL	34109	Pending
Geraldine Hill as PR of Estate of Roosevelt Hill v. 518 West Fletcher Avenue Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; Florida Health Care Properties, LLC and Genoa Healthcare Group, LLC	21-CA-008091 Division K	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending

In re: LaVie Care Centers, LLC

Case No. 24-55507

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

Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Glenda Webb as Guardian of Clarence Ray v. Parkview Healthcare, LLC; Centennial Healthcare Holding Company, LLC; Centennial Healthcare Properties, LLC; CMS II, LLC; Centennial Healthcare Corporation; Centennial Healthcare Management Corporation; Centennial Master Tenant, LLC; Centennial Master Subtenant, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC; and Lanna Roberts, Administrator	19-CI-00972	Professional Liability	Circuit Court for Pike County, KY	175 Main St. P.O. Box 1002	Pikeville	KY	41502	Pending
Hazelle Slaughter as DPOA of Otis Carr v 702 South Kings Avenue Operations, LLC; NSPRMC, LLC; Alpha Health Care Properties, LLC; Florida Health Care Properties, LLC; ALG LaVie, LLC; LaVie Care Centers, LLC; La Vie Holdco, LLC; LaVie Morning, LLC; MCP LaVie, LLC; Columbia Pacific Opportunity Fund, LP; FC Investors XXI, LLC; Genoa Healthcare Group, LLC; LV Operations I, LLC; LV Operations II, LLC	24CA002632	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Healthcare Negligence Settlement Recovery Corp. v. CMC II, LLC; LaVie Care Centers, LLC; Epsilon Health Care Properties, LLC; Josera, LLC; Tosturi, LLC; Consulate Facility Leasing, LLC; Lidenskab, LL; NSPRMC, LL; LV CHC Holdings I, LL; Concourse Partners,	2024-007342-CA-01	Breach of Contract/Other Litigation	Circuit Court for Miami-Dade County, FL	1351 NW 12th St #122	Miami	FL	33125	Pending
Helen James by David Mitchell, POA v. Brandon Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; Sandra Haywood	22-CA-005446	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Henry Jones v. 518 West Fletcher Avenue Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; Scott Allen and Jayna Moore	23-CA-000187	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Irene Andrzejewski v. Safety Harbor Facility Operations, LLC; LV CHC Holdings I, LLC; CMC II, LLC; LaVie Care Centers, LLC and Helene Molnar	19-000811-CI	Professional Liability	Circuit Court for Pinellas County, FL	29582 US Hwy 19 N First floor	Clearwater	FL	33761	Pending
Jacqueline Langford as Administrator of the Estate of Robert Tabb v. Newport News Facility Operations, LLC; LV CHC Holdings I, LLC; HCP Virginia, Inc; ALG LaVie, LLC; Columbia Pacific Opportunity Fund, LP; FC Investors, XXI, LLC; LaVie Care Centers, LLC;	700CL2202159M-00	Professional Liability	Circuit Court for Newport News, VA	2500 Washington Ave.	Newport News	VA	23607	Pending
James Dodson Jr., deceased v. 702 South Kings Avenue Operations, LLC; Alpha Health Care Properties, LLC; LV CHC Holdings I,	Arbitration	Professional Liability	n/a					Pending

In re: LaVie Care Centers, LLC

Case No. 24-55507

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

Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
James Smith v. 12170 Cortez Boulevard Operations, LLC; Epsilon Healthcare Properties, LLC; LaVie Care Centers, LLC; Ronald Swonger	22000795CAAXMX	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
James Walker as PR of the Estate of Louise Walker v. Miami Facility Operations, LLC; LV CHC Holdings I, LLC; and LaVie Care Centers, LLC	2020-000044-CA-01	Professional Liability	Circuit Court for Miami-Dade County, FL	1351 NW 12th St #122	Miami	FL	33125	Pending
Jan Lantaff as PR of the Estate of Larry Lantaff v. 6305 Cortez Road West Operations, LLC; LaVie Care Centers, LLC and Epsilon Health Care Properties, LLC and Edier Leon	22-CA-986	Professional Liability	Circuit Court for Manatee County, FL	1115 Manatee Ave W	Bradenton	FL	34205	Pending
Jereline Blandin by and through Jeannetta Hillard v. 1507 S. Tuttle Avenue Operations, LLC; LaVie Care Centers, LLC and Joshua Englin	2022-CA-4876	Professional Liability	Circuit Court for Sarasota County, FL	2000 Main St	Sarasota	FL	34237	Pending
Jerri Owens as POA for Lular Owens v. Kissimmee Facility Operations, LLC and LaVie Care Centers, LLC	2021 CA 2698	Professional Liability	Circuit Court for Osceola County, FL	2 Courthouse Sq	Kissimmee	FL	34741	Pending
Jerry Green v. 2333 North Brentwood Circle Operations, LLC; Epsilon Healthcare Properties, LLC; LaVie Care Centers, LLC; Candy Pederson	2022 CA 000030 A	Professional Liability	Circuit Court for Citrus County, FL	110 N Apopka Ave	Inverness	FL	34450	Pending
Jody Maturen as PR of the Estate of Beverly Maturen v. 195 Mattie M. Kelly Boulevard Operations, LLC; Epsilon Health Care Properties, LLC; Josera, LLC and LaVie Care Centers, LLC	2023 CA 001079 F	Professional Liability	Circuit Court for Okaloosa County, FL	101 East James Lee Blvd.	Crestview	FL	32536	Pending
John Takacs v. Sarasota Facility Operations, LLC; LaVie Care Centers, LLC; and Joseph Tabora	22-CA-549	Professional Liability	Circuit Court for Sarasota County, FL	2000 Main St	Sarasota	FL	34237	Pending
Johnny Warthen, Jr. for Johnny Ray Warthen, Sr. v. Osprey Point Nursing and Rehabilitation Center, LLC; Consulate MZHBS Leaseholdings, LLC; LaVie Care Centers, LLC; and Patricia Joseph	2021 CA 000285	Professional Liability	Circuit Court for Sumter County, FL	215 E McCollum Ave	Bushnell	FL	33513	Pending
Jorge Morales by and through Mario Morales v. 2916 Habana Way Operations, LLC; Epsilon Healthcare Properties, LLC; LaVie Care Centers, LLC	21-CA-5804-D	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
JW Spates v. 11565 Harts Road Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; Shonda Taylor	16-2021-CA-005628-XXXX-MA	Professional Liability	Circuit Court for Duval County, FL	311 W Monroe St	Jacksonville	FL	32202	Pending
Katherine Boolbol as Executor de son Tort for the Estate of Vivian Gardner v. Orange Park Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; FC Investors XXI, LLC; Kenyon Demps	2022CA000031	Professional Liability	Circuit Court for Clay County, FL	825 North Orange Avenue	Green Cove Springs	FL	32043	Pending

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

Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Kathryn Schaan as Executor De Son Tort of the Estate of Doris Gaydosh v. Jacksonville Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC	Arbitration	Professional Liability	n/a					Pending
Keith Nelson as Executor de son Tort for Estate of Thomas Nelson v. Lakeland Facility Operations, LLC; LV CHC Holdings, LLC; LaVie Care Centers, LLC; Lidenskab, LLC; Onetete, LLC; Lakeview SNF Operations, LLC; Excelsior Care Group, LLC and Edeline Joseph	2023CA-005650-0000-00	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Kendra Mae Mize as PR of Estate of Ingrid Lane v. 1550 Jess Parrish Court Operations, LLC; Epsilon Health Care Properties, LLC; LV CHC Holdings I, LLC; Consulate Health Care, LLC; Concourse Partners, LLC; Concurrent Partners, LLLP and LaVie Care Centers,	05-2017-CA-016690-XCXX-XX	Professional Liability	Circuit Court for Brevard County, FL	P.O. Box 219	Titusville	FL	32781-0219	Pending
Kevin Renninger as PR of the Estate of Theresa Renninger v. Baya Nursing & Rehabilitation, LLC; Consulate MZHBS Leaseholdings, LLC; LaVie Care Centers, LLC; Baya Realty, LLC; FC Investors XXI, LLC; Joann Gnewuch; and Trinity Foster-Jackson	22000017CAAXMX	Professional Liability	Circuit Court for Columbia County, FL	173 NE Hernando Ave # 225	Lake City	FL	32055	Pending
Kimberly Burns as PR of the Estate of Rose Humphrey v. Osprey Nursing and Rehabilitation, LLC; LV CHC Holdings I, LLC;	Arbitration	Professional Liability	n/a					Pending
Krzysztof Nowicki v. 1120 West Donegan Avenue Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; and Anthony Brunicardi	2021 CA 001061 ON	Professional Liability	Circuit Court for Osceola County, FL	2 Courthouse Sq	Kissimmee	FL	34741	Pending
Krzysztof Nowicki v. Kissimmee Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC and Shavanie Budhu	2021-CA-1060-ON	Professional Liability	Circuit Court for Osceola County, FL	2 Courthouse Sq	Kissimmee	FL	34741	Pending
Lana Shields as PR of the Estate of Donald Walker v. Vero Beach Facility Operations, LLC; CMC II, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; Vero Beach Facility Operations, LLC; and Vero Beach OpCo Holdings, LLC	312022CA000720XXXXXX	Professional Liability	Circuit Court for Indian River County, FL	P.O. Box 1028	Vero Beach	FL	32961-1028	Pending
Lashell Taylor as PR of the Estate of Catherine Taylor v. West Altamonte Facility Operations, LLC; LV CHC Holdings I, LLC and LaVie Care Centers, LLC	2020-CA-000941-11-H-W	Professional Liability	Circuit Court for Seminole County, FL	Post Office Box 8099	Sanford	FL	32772-8099	Pending

In re: LaVie Care Centers, LLC

Case No. 24-55507

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Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Leslie Bradberry by and through Willie Bradberry v. 1445 Howell Avenue Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC and Reginald Eldridge	2021CA854	Professional Liability	Circuit Court for Hernando County, FL	7405 Forest Oaks Blvd	Spring Hill	FL	34606	Pending
Leslie Rowe ad PR of the Estate of Leslie Palmer v. 518 West Fletcher Avenue Operations, LLC; Epsilon Health Care Properties, LLC; LV CHC Holdings I, LLC and LaVie Care Centers, LLC	Arbitration	Professional Liability	n/a					Pending
Lewis Glass v 9035 Bryan Dairy Road Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC	23-009329-CI	Professional Liability	Circuit Court for Pinellas County, FL	29582 US Hwy 19 N First floor	Clearwater	FL	33761	Pending
Linda McMenamy as PR of the Estate of Gary Tatum v. 1465 Oakfield Drive Operations, LLC; Epsilon Healthcare Properties, LLC; LV	Arbitration	Professional Liability	n/a					Pending
Lisa Cornett Warren as PR of the Estate of Glenda Cornett v. 1010 Carpenters Way Operations, LLC and LaVie Care Centers, LLC	2022CA-002781-0000-00	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Lisa Warren as PR of the Estate of Glenda Cornett v. Lakeland Facility Operations, LLC; LaVie Care Centers, LLC; FC-THC Leasing III, LLC; RE Lakeland, LLC	Unknown	Professional Liability						Pending
Lizette Nieves as surviving sister of Ginette Rivera, deceased v. 518 West Fletcher Avenue Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC and Consulate Management Company	16-CA-005899	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Lynda Frazier v. Safety Harbor Facility Operations, LLC; Lidenskab, LLC; Josera, Margaret Lopez v. 216 Santa Barbara Boulevard Operations, LLC; Epsilon Healthcare Properties, LLC; NSPRMC, LLC; NSPR Care Centers, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC	Arbitration	Professional Liability	n/a					Pending
Marie Rizzotto by and through David L. Woodhouse, Plenary Guardian v. Lakeland Facility Operations, LLC; LV CHC Holdings I, LLC; CMC II, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC; Aileen Kay Jones and Katina Michelle Thompson	2018CA004125000000	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Marilyn Carter v. Osprey Nursing and Rehabilitation, LLC; Consulate MZHBS Leaseholdings, LLC; LaVie Care Centers, LLC; Lidenskab, LLC; Onetete, LLC; Aaron Dallas, NHA	Unknown	Professional Liability						Pending

In re: LaVie Care Centers, LLC

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Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Mary Joe Fletcher as PR of the Estate of Edwyna Lane Fletcher Ivey v 195 Mattie Kelly Boulevard Operations, LLC; Epsilon Health Care Properties, LLC; Josera, LLC; LaVie Care Centers, LLC	2023 CA 003472 F	Professional Liability	Circuit Court for Okaloosa County, FL	101 East James Lee Blvd.	Crestview	FL	32536	Pending
Mary Mears as PR of the Estate of Charles Mears v. Brandon Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC and Dorenda Tiggs	20-CA-305 DIV F	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Mayra Weld on behalf of Margarita Weld v. Brandon Facility Operations, LLC; CMC II, LLC; Consulate Management Company, LLC; LaVie Care Centers, LLC and LV CHC Holdings I, LLC	Unknown	Professional Liability						Pending
Mayra Weld on behalf of Margarita Weld, deceased v. 702 South Kings Avenue Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC; Alpha Health Care Properties, LLC; Florida Health Care Properties, LLC	Unknown	Professional Liability						Pending
Merrill Parnell v. Baya Nursing and Rehabilitation, LLC; Consulate MZHBS Leaseholdings, LLC; LaVie Care Centers, LLC; Trinity Foster-Jackson	22-327-CA	Professional Liability	Circuit Court for Columbia County, FL	173 NE Hernando Ave # 225	Lake City	FL	32055	Pending
Michael Pecker as Executor De son Tort of the Estate of Sarah Pecker v. 710 North Sun Drive Operations, LLC; Epsilon Health Care Properties, LLC; Florida Health Care Properties, LLC; Genoa Healthcare Group, LLC; CMC II, LLC; LaVie Care Centers, LLC; and Lee Roopchand, Administrator	19-CA-002687-11H-K	Professional Liability	Circuit Court for Seminole County, FL	Post Office Box 8099	Sanford	FL	32772-8099	Pending
Monica Gadson as PR of the Estate of Minnie Williams v. Brandon Facility Operations, LLC; LV CHC Holdings I, LLC; CMC II, LLC; LaVie Care Centers, LLC and Lee Edmister	19-CA-4821	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Nancy Pettit as POA for Shirley Caldwell v. New Port Richey Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC	Arbitration	Professional Liability	n/a					Pending
Nicholas Fiorentino v. LaVie Care Centers, LLC	2021-CA-808-AN	General Liability	Circuit Court for Osceola County, FL	2 Courthouse Sq	Kissimmee	FL	34741	Pending
Nursecore Management Services, LLC v LaVie Care Centers, LLC d/b/a Consulate Health Care of Port Charlotte [sic] and Consulate Health Care II, LLC	348-341840-23	Breach of Contract/Other Litigation	District Court for Tarrant County, TX	3rd Floor 100 North Calhoun Street	Fort Worth	TX	76196	Pending
Olga Caceres-Acevedo v. 12170 Cortez Boulevard Operations, LLC; Epsilon Healthcare Properties, LLC; LaVie Care Centers, LLC; Josera, LLC; Tosturi, LLC; Ronald Swonger and Derek Webster	Unknown	Professional Liability						Pending

In re: LaVie Care Centers, LLC

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Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Otis Cooper Sr. v. Brandon Facility Operations, LLC; LV CHC Holdings I, LLC and LaVie Care Centers, LLC	Arbitration	Professional Liability	n/a					Pending
Pervis L. Rascoe as Administrator of the Estate of Pervis Smith v. Wilora Lake Health Care, LLC; Centennial Healthcare Holding Co, LLC; Consulate Health Care, LLC and LaVie Care Centers, LLC	22-CVS-12929	Professional Liability	General Court for Mecklenburg County, NC	832 E 4th St #2132	Charlotte	NC	28202	Pending
Phyllis Thompson by and through Maria Matarazzo v. 777 Ninth Street North Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; Vincent Petrosini	11-2021-CA-002695-0001-XX	Professional Liability	Circuit Court for Collier County, FL	2335 Orange Blossom Dr	Naples	FL	34109	Pending
Rachel Sheller Alvarez as PR of the Estate of Dorothy Sheller v 4641 Old Canoe Creek Road Operations, LLC; NSPRMC, LLC; LaVie Care Centers, LLC; CMC II, LLC and Pourlessoins, LLC	2023-CA-017213-O	Professional Liability	Circuit Court for Orange County, FL	425 N Orange Ave	Orlando	FL	32801	Pending
Richard Brown v. 702 South Kings Avenue Operations, LLC; Alpha Health Care Properties, LLC; LaVie Care Centers, LLC; Desteny Oliver and Elizabeth Clara Donofila	21-CA-4840	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Robert Chapman as Executor de son Tort for	Arbitration	Professional Liability	n/a					Pending
Rodney Hardin by Harmony Rivas, POA v 611 South 13th Street Operations, LLC; Epsilon Healthcare Properties, LLC; LaVie Care Centers, LLC; NSPRMC, LLC; HVETJA, LLC	562023CA002625AXXXHC	Professional Liability	Circuit Court for St. Lucie County, FL	201 South Indian River Drive	Fort Pierce	FL	34950	Pending
Ronald Schnatter as PR of the Estate of Antoinette Schnatter v. North Fort Myers Facility Operations, LLC and LaVie Care Centers, LLC	18-CA-735	Professional Liability	Circuit Court for Lee County, FL	2075 Dr. Martin Luther King Blvd. 1st and 2nd Floors	Fort Myers	FL	33901	Pending
Samantha Fultz by Darwin Fultz v LaVie Care Centers, LLC; Consulate Healthcare, LLC; Locust Grove Facility Operations, LLC; LV CHC Holdings, LLC; Consulate Management Company, LLC; CMC II, LLC; Consulate Facility Leasing, LLC and Jerry Noviello, NHA	56-2016	Professional Liability	Court of Common Pleas for Juniata County, PA	26 N. Main Street	Mifflintown	PA	17059	Pending
Sandra Medore v 6305 Cortez Road West Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; Josera, LLC; Tosturi, LLC and Edier Leon	2024CA365	Professional Liability	Circuit Court for Manatee County, FL	1115 Manatee Ave W	Bradenton	FL	34205	Pending
Sandra Moore, Guardian for Mary Ancrum v 9311 South Orange Blossom Trail Operations, LLC; Lidenskab, LLC; LaVie Care Centers, LLC; and Kennie Rodriguez	2024-CA-002411-O	Professional Liability	Circuit Court for Orange County, FL	425 N Orange Ave	Orlando	FL	32801	Pending
Scott Hobbs as the Executor de son Tort for the Estate of Levida Hobbs v. Bayonet Point	Arbitration	Professional Liability	n/a					Pending

In re: LaVie Care Centers, LLC

Case No. 24-55507

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Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Sean Prussel on behalf of the Estate of Doris Prussel v Safety Harbor Facility Operations, LLC; Consulate Health Care, LLC; Consulate Management Company III, LLC; LV CHC Holdings I, LLC; ALG LaVie, LLC; LaVie Care Centers, LLC; LaVie Holdco, LLC; LaVie Morning, LLC; MCP LaVie, LLC; Columbia Pacific Opportunity Fund, LP; FC Investors XXI, LLC; LV Operations I, LLC; LV Operations II, LLC	Unknown	Professional Liability	Circuit Court for Pasco County, FL	38053 Live Oak Avenue Suite 205	Dade City	FL	33523-3805	Pending
Shakita Govia v. LaVie Care Centers, LLC; Lidenskab, LLC and 3001 Palm Coast Parkway Operations, LLC	2022-CA-516	General Liability	Circuit Court for Flagler County, FL	1769 E Moody Blvd Building #1	Bunnell	FL	32110	Pending
Sharon Acevedo v. 1120 West Donegan Avenue Operations, LLC; Epsilon Health Care Properties, LLC; Florida Health Care Properties, LLC; Genoa Healthcare Group, LLC; LaVie Care Centers, LLC;	Unknown	Professional Liability						Pending
Sonja Nicolas as PR of the Estate of Alphonso Simmons v. 1465 Oakfield Drive Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; FC Encore Brandon, LLC; FC Investors XXI, LLC; Norest Madzvimbo	22-CA-000486	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Stacey Abel as PR of the Estate of Bebee Abel v. 5405 Babcock Street Operations, LLC; Epsilon Health Care Properties, LLC; CMC II, LLC; LaVie Care Centers, LLC	Arbitration	Professional Liability	n/a					Pending
Stephen Bullock v. Winter Haven Facility Operations, LLC; LaVie Care Centers, LLC	2016CA-000426-0000-00	Professional Liability	Circuit Court for Polk County, FL	PO Box 988	Bartow	FL	33831-0988	Pending
Suzanna Duraccio by Laureen Schrum, Attorney-in-Fact v. Brandon Facility Operations, LLC; LV CHC Holdings I, LLC; CMC II, LLC; LaVie Care Centers, LLC; Consulate Management Company, LLC; Lee Edmister and Rommell Flores	19-CA-3258 DIV A	Professional Liability	Circuit Court for Hillsborough County, FL	800 E. Twiggs St.	Tampa	FL	33602	Pending
Tasia Ordenez as PR of the Estate of Bobby L. Oakes v. 6305 Cortez Road West Operations, LLC; LaVie Care Centers, LLC; CMC II, LLC and Consulate Management Company, LLC	2020-CA-004867	Professional Liability	Circuit Court for Manatee County, FL	1115 Manatee Ave W	Bradenton	FL	34205	Pending

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

Case Title	Case number	Nature of case	Court name	Court address 1	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Terry Simmons on behalf of Benjamin Simmons III v. Franklinton Healthcare, LLC; LaVie Care Centers, LLC; Consulate Management Company III, LLC and Anthony Jones	C-727582-22	Professional Liability	District Court for East Baton Rouge Parish, LA	300 NORTH BLVD	BATON ROUGE	LA	70801	Pending
The Estate of Michael Harpster by Vikki Leigh Haygood, PR v. 195 Mattie M. Kelly Boulevard Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; Anthony Rimmer	2022CA000998F	Professional Liability	Circuit Court for Okaloosa County, FL	101 East James Lee Blvd.	Crestview	FL	32536	Pending
The Estate of Misty Schroeder by and through Douglas Stalley, PR v. 1061 Virginia Street Operations, LLC; CMC II, LLC; LaVie Care Centers, LLC and Consulate Management Company, LLC	16-007304-CI	Professional Liability	Circuit Court for Pinellas County, FL	29582 US Hwy 19 N First floor	Clearwater	FL	33761	Pending
The Estate of Rhonda Pace by Stephen Ross Pace v. 1550 Jess Parish Court Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; Stanely Decosta, Jr.	2022-CA-23893	Professional Liability	Circuit Court for Brevard County, FL	P.O. Box 219	Titusville	FL	32781-0219	Pending
Toni Malycky v. 3001 Palm Coast Parkway Operations, LLC; LaVie Care Centers, LLC; Consulate Health Care, LLC; LV CHC Holdings I, LLC; Epsilon Health Care Properties, LLC	2018 CA 000018	General Liability	Circuit Court for Flagler County, FL	1769 E Moody Blvd Building #1	Bunnell	FL	32110	Pending
Tracey Lassiter v. 3001 Palm Coast Parkway Operations, LLC; Epsilon Health Care Properties, LLC; LaVie Care Centers, LLC; FC Encore Palm Coast, LLC; FC Investors XXI, LLC; Trisha Ann Kruse	2022 CA 000147	Professional Liability	Circuit Court for Flagler County, FL	1769 E Moody Blvd Building #1	Bunnell	FL	32110	Pending
Tyler Guillen v. 1061 Virginia Street Operations, LLC; Epsilon Healthcare Properties, LLC; LaVie Care Centers, LLC and Nicole McCarthy	22-004059-CI	Professional Liability	Circuit Court for Pinellas County, FL	29582 US Hwy 19 N First floor	Clearwater	FL	33761	Pending
Valda Renee Anderson as Plenary Guardian of Eugene Carter v. Safety Harbor Facility Operations, LLC; LV CHC Holdings I, LLC; LaVie Care Centers, LLC; Josera, LLC; Tosturi, LLC; Kevin Alan Bryant	22-005826-CI	Professional Liability	Circuit Court for Pinellas County, FL	29582 US Hwy 19 N First floor	Clearwater	FL	33761	Pending
William Joseph West Jr as POA for William Joseph West v. Safety Harbor Facility	Arbitration	Professional Liability	n/a					Pending
William Paul and Janice Paul v. 518 West Fletcher Avenue Operations, LLC; Epsilon	Arbitration	Professional Liability	n/a					Pending

In re: LaVie Care Centers, LLC

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Attachment 11

Payments related to bankruptcy

Who was paid or who received the transfer?	Address 1	Address 2	City	State	Zip	Email or website address	Who made the payment, if not debtor	If not money, describe any property transferred	Total amount or value	
									Dates	
Ankura Consulting Group	485 Lexington Avenue	10th Floor	New York	NY	10017	ankura.com/			06/08/2023	\$312,879.88
Ankura Consulting Group	485 Lexington Avenue	10th Floor	New York	NY	10017	ankura.com/			07/07/2023	\$238,747.46
Ankura Consulting Group	485 Lexington Avenue	10th Floor	New York	NY	10017	ankura.com/			09/08/2023	\$319,261.99
Ankura Consulting Group	485 Lexington Avenue	10th Floor	New York	NY	10017	ankura.com/			09/29/2023	\$160,995.00
Ankura Consulting Group	485 Lexington Avenue	10th Floor	New York	NY	10017	ankura.com/			10/05/2023	\$99,442.44
Ankura Consulting Group	485 Lexington Avenue	10th Floor	New York	NY	10017	ankura.com/			10/26/2023	\$161,629.71
Ankura Consulting Group	485 Lexington Avenue	10th Floor	New York	NY	10017	ankura.com/			01/19/2024	\$163,733.50
Ankura Consulting Group	485 Lexington Avenue	10th Floor	New York	NY	10017	ankura.com/			01/31/2024	\$104,764.69
Ankura Consulting Group	485 Lexington Avenue	10th Floor	New York	NY	10017	ankura.com/			02/14/2024	\$87,956.67
Ankura Consulting Group	485 Lexington Avenue	10th Floor	New York	NY	10017	ankura.com/			03/14/2024	\$91,055.00
Ankura Consulting Group	485 Lexington Avenue	10th Floor	New York	NY	10017	ankura.com/			03/21/2024	\$60,192.50
Ankura Consulting Group	485 Lexington Avenue	10th Floor	New York	NY	10017	ankura.com/			04/29/2024	\$95,624.50
Ankura Consulting Group	485 Lexington Avenue	10th Floor	New York	NY	10017	ankura.com/			05/10/2024	\$98,480.50
Ankura Consulting Group	485 Lexington Avenue	10th Floor	New York	NY	10017	ankura.com/			05/13/2024	\$400,000.00
Ankura Consulting Group	485 Lexington Avenue	10th Floor	New York	NY	10017	ankura.com/			05/24/2024	\$361,734.14
Ankura Consulting Group	485 Lexington Avenue	10th Floor	New York	NY	10017	ankura.com/			05/30/2024	\$430,000.00
Ankura Consulting Group	485 Lexington Avenue	10th Floor	New York	NY	10017	ankura.com/			05/31/2024	\$150,000.00
Mcdermott Will and Emery LLP	1180 Peachtree St. NE	Suite 3350	Atlanta	GA	30309	www.mwe.com/			06/21/2023	\$70,215.30
Mcdermott Will and Emery LLP	1181 Peachtree St. NE	Suite 3350	Atlanta	GA	30309	www.mwe.com/			09/14/2023	\$56,175.75
Mcdermott Will and Emery LLP	1182 Peachtree St. NE	Suite 3350	Atlanta	GA	30309	www.mwe.com/			10/26/2023	\$43,330.50
Mcdermott Will and Emery LLP	1183 Peachtree St. NE	Suite 3350	Atlanta	GA	30309	www.mwe.com/			11/22/2023	\$35,766.00
Mcdermott Will and Emery LLP	1184 Peachtree St. NE	Suite 3350	Atlanta	GA	30309	www.mwe.com/			12/13/2023	\$64,546.41
Mcdermott Will and Emery LLP	1185 Peachtree St. NE	Suite 3350	Atlanta	GA	30309	www.mwe.com/			02/09/2024	\$47,499.27
Mcdermott Will and Emery LLP	1186 Peachtree St. NE	Suite 3350	Atlanta	GA	30309	www.mwe.com/			03/28/2024	\$70,066.75
Mcdermott Will and Emery LLP	1187 Peachtree St. NE	Suite 3350	Atlanta	GA	30309	www.mwe.com/			04/19/2024	\$99,456.66
Mcdermott Will and Emery LLP	1188 Peachtree St. NE	Suite 3350	Atlanta	GA	30309	www.mwe.com/			05/03/2024	\$221,509.41
Mcdermott Will and Emery LLP	1189 Peachtree St. NE	Suite 3350	Atlanta	GA	30309	www.mwe.com/			05/09/2024	\$145,689.97
Mcdermott Will and Emery LLP	1190 Peachtree St. NE	Suite 3350	Atlanta	GA	30309	www.mwe.com/			05/13/2024	\$250,000.00
Mcdermott Will and Emery LLP	1191 Peachtree St. NE	Suite 3350	Atlanta	GA	30309	www.mwe.com/			05/20/2024	\$313,703.47
Mcdermott Will and Emery LLP	1192 Peachtree St. NE	Suite 3350	Atlanta	GA	30309	www.mwe.com/			05/24/2024	\$227,639.29
Mcdermott Will and Emery LLP	1193 Peachtree St. NE	Suite 3350	Atlanta	GA	30309	www.mwe.com/			05/29/2024	\$1,612,913.00
Stout Capital	120 West 45th Street	Suite 2900	New York	NY	10036	www.stout.com/en/			05/29/2024	\$100,000.00
Verita Global	222 N. Pacific Coast Highway	Suite 300	El Segundo	CA	90245	www.Veritaglobal.com/			05/23/2024	\$50,000.00
Verita Global	222 N. Pacific Coast Highway	Suite 300	El Segundo	CA	90245	www.Veritaglobal.com/			05/30/2024	\$50,000.00

In re: LaVie Care Centers, LLC

Case No. 24-55507

Attachment 25

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

Business name	Address 1	Address 2	City	State	Zip	Nature of business	Employer Identification number	Dates business existed
Centennial HealthCare Properties, LLC	850 Concourse Parkway S	Suite 250	Maitland	FL	32751	Wholly owned subsidiary	20-1003944	Various
Centennial Management Investment, LLC	850 Concourse Parkway S	Suite 250	Maitland	FL	32751	Wholly owned subsidiary	80-0113338	Various
Consulate EV Acquisition, LLC	850 Concourse Parkway S	Suite 250	Maitland	FL	32751	Wholly owned subsidiary	46-5024592	Various
Consulate MZHBS Leaseholdings	850 Concourse Parkway S	Suite 250	Maitland	FL	32751	Wholly owned subsidiary	46-1554261	Various
Consulate NHCG Leaseholdings, LLC	850 Concourse Parkway S	Suite 250	Maitland	FL	32751	Wholly owned subsidiary	47-2479870	Various
Genoa Healthcare Group, LLC	850 Concourse Parkway S	Suite 250	Maitland	FL	32751	Wholly owned subsidiary	20-0900219	Various
LV CHC Holdings I, LLC	850 Concourse Parkway S	Suite 250	Maitland	FL	32751	Wholly owned subsidiary	45-3515359	Various
LVE Holdco, LLC	850 Concourse Parkway S	Suite 250	Maitland	FL	32751	Wholly owned subsidiary	81-0771024	Various
LVLUPH, LLC	850 Concourse Parkway S	Suite 250	Maitland	FL	32751	Wholly owned subsidiary	20-5111951	Various
MA HealthCare Holding Company, LLC	850 Concourse Parkway S	Suite 250	Maitland	FL	32751	Wholly owned subsidiary	20-5146601	Various
Onetete, LLC	850 Concourse Parkway S	Suite 250	Maitland	FL	32751	Wholly owned subsidiary	20-5112395	Various
Rispetto, LLC	850 Concourse Parkway S	Suite 250	Maitland	FL	32751	Wholly owned subsidiary	20-0900103	Various
Tosturi, LLC	850 Concourse Parkway S	Suite 250	Maitland	FL	32751	Wholly owned subsidiary	61-1247988	Various

In re: LaVie Care Centers, LLC

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Attachment 26d

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

Name	Address 1	City	State	Zip
Actuarial Advantage	N63W23524 Silver Spring Dr, Upper Level	Sussex	WI	53089
AHCA (FNHURS)	2727 Mahan Drive	Tallahassee	FL	32308
Ankura	2021 McKinney Avenue, Suite 340	Dallas	TX	75201
Aspire Health Group	338 Whitesville Rd	Jackson	NJ	08527
Aston Health	10150 HIGHLAND MANOR DR #300	Tampa	FL	33610
Atlas Health Care	1999 Cedarbridge Ave, Suite 1A	Lakewood	NJ	08701
Aurora Health	885 3rd Avenue, 28th Floor	New York	NY	10022
Baya Realty, LLC	587 Fifth Ave, 10th Floor	New York	NY	10017
Bedrock Care	974 Route 45 Suite 1200	Pomona	NY	10970
BLES Healthcare	228 Siemon Dr	Somerset	PA	15501
Cap Funding	2455 House Street	Baltimore	MD	21230
Carroll Rehab	29 Little Nassau Street, Suite 102	Brooklyn	NY	11205
Cherry Bekaert	P.O. BOX 25549	Richmond	VA	23260
Citadel HC	1000 Gates Avenue	Brooklyn	NY	11206
Clear Choice HC	195 Mattie M. Kelly Boulevard	Destin	FL	32541
CS Capital Advisors	300 Park Avenue, Suite 218	New York	NY	10022
Decathlon	3500 Lenox Rd NE, Ste 510	Atlanta	GA	30326
Elderberry	1000 Church St, 3rd Floor	Lynchburg	VA	24504
Everview Group	100 Merrick Rd, Suite 418 E	Rockville Centre	NY	11570
Excelsior Care Group	1463 66th Street	Brooklyn	NY	11219
Floridean Realty Group LLC	587 Fifth Ave, 10th Floor	New York	NY	10017
Formation Capital	3550 Lenox Road NE, FL 21 #6345	Atlanta	GA	30326
Genesis Rehabilitation Services	101 East State St	Kennett Square	PA	19348
Gutnicki LLP	4711 Golf Road, Suite 200	Skokie	IL	60076
Health Trust	6801 Energy Court, Suite 200	Sarasota	FL	34240
Hill Valley Healthcare	1007 Broadway	Woodmere	NY	11598
Illuminate HC	620 Davis Street	Evanston	IL	60201

In re: LaVie Care Centers, LLC

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Attachment 26d

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

Name	Address 1	City	State	Zip
Jacksonville Nursing Home, LTD	24 Provence Blvd	Madison	MS	39110
KeyBank	11501 Outlook Street Suite 300	Overland Park	KS	66211
Lilac Healthcare	3512 Quentin Road	Brooklyn	NY	11234
Marlin Fort Pierce Propco LLC	885 3rd Ave, 28th Floor	New York	NY	10022
Marlin Landlord	885 3rd Ave, 28th Floor	New York	NY	10022
Marquis Health	1608 Rt 88 Suite 301	Brick	NJ	08724
Meridian Capital	ONE BATTERY PARK PLAZA, 26th Floor	New York	NY	10004
Midcap	7255 Woodmont Ave, Ste 300	Bethesda	MD	20814
OHI Mezz Lender, LLC	303 International Circle, Ste 200	Hunt Valley	MD	21030
Omega	303 International Circle, Ste 200	Hunt Valley	MD	21030
Onyx Cares	1000 Gates Avenue	Brooklyn	NY	11221
Osprey Realty, LLC	587 Fifth Ave, 10th Floor	New York	NY	10017
Plainview HC	90 John Street, Suite 503	New York	NY	10038
Powerback	101 East State Street	Kennett Square	PA	19348
Principal Valuation	311 South Wacker Drive, Suite 3350	Chicago	IL	60606
Seyfarth Shaw LLP	560 Mission St Ste 3100	San Francisco	CA	94105
Specialty Pharma	2 Bergen Turnpike	Ridgefield Park	NJ	07660
Topaz Financial Services	6085 Strickland Avenue	Brooklyn	NY	11234
Tryko	1608 NJ-88 #200	Brick Township	NJ	08723
Ulmer B Greensfelder	1660 West 2nd St, Suite 1100	Cleveland	OH	44113
Vantage Point Capital	1218 Broadway	Hewlett	NY	11557
Ventura Services	2901 Stirling Road, Suite 200	Fort Lauderdale	FL	33312
Welltower	4500 Dorr St	Toledo	OH	43615-4040
Wynne Goux Law	410 N. Jefferson Ave	Covington	LA	70433
Z Healthcare	200 US-9 Suite 500	Manalapan Township	NJ	07726