

ASSIGNMENT

ASSIGNMENT, made on this 19th day of July, 2023, between **A-1 Imaging Centers, LLC**, with a principal place of business at 1800 2nd St., Suite 740, Sarasota, Florida 34236 (hereinafter “**Assignor**”) and **Larry S. Hyman**, and whose address is 307 S. Boulevard, Suite B, Tampa, Florida 33606 (hereinafter “**Assignee**”).

WHEREAS, the Assignor has been engaged in the business of managing and operating, through wholly-owned subsidiaries, magnetic resonance imaging centers.

WHEREAS, the Assignor is indebted to creditors, as set forth in Schedule A annexed hereto, is unable to pay its debts as they become due and is desirous of providing for the payment of its debts, so far as it is possible by an assignment of all of its assets for that purpose.

NOW, THEREFORE, the Assignor, in consideration of the Assignee’s acceptance of this assignment, and for other good and valuable consideration, hereby grants, assigns, conveys, transfers, and sets over, unto the Assignee, his successors and assigns, all of its assets, except such assets as are exempt by law from levy and sale under an execution, including, but not limited to, all real property, fixtures, goods, stock, inventory, equipment, furniture, furnishings, accounts receivable, bank deposits, cash, promissory notes, cash value and proceeds of insurance policies, claims and demands belonging to the Assignor, and all books, records, and electronic data pertaining to all such assets, wherever such assets may be located, hereinafter the “Estate,” as which assets are, to the best knowledge and belief of the Assignor, set forth on Schedule B annexed hereto.

The Assignee shall take possession of, and protect and preserve, all such assets and administer the Estate in accordance with the provisions of Chapter 727, Florida Statutes, and shall liquidate the assets of the Estate with reasonable dispatch and convert the Estate into money,

collect all claims and demands hereby assigned as may be collectible, and pay and discharge all reasonable expenses, costs, and disbursements in connection with the execution and administration of this assignment from the proceeds of such liquidations and collections.

The Assignee shall then pay and discharge in full, to the extent that funds are available in the Estate after payment of administrative expenses, costs, and disbursements, all of the debts and liabilities now due from the Assignor, including interest on such debts and liabilities. If funds of the Estate shall not be sufficient to pay such debts and liabilities in full, then the Assignee shall pay from funds of the estate such debts and liabilities, on a pro rata basis and in proportion to their priority as set forth in Section 727.114, Florida Statutes.

If all debt and liabilities are paid in full, any funds of the Estate remaining shall be returned to the Assignor.

To accomplish the purposes of this assignment, the Assignor hereby appoints the Assignee its true and lawful attorney, irrevocable, with full power and authority to do all acts and things which may be necessary to execute the assignment hereby created; to demand and recover from all persons all assets of the Estate; to sue for the recovery of such assets; to execute, acknowledge, and deliver all necessary deeds, instruments, and conveyances; and to appoint one or more attorneys under him to assist the Assignee in carrying out his duties hereunder.

The Assignor hereby authorizes the Assignee to sign the name of the Assignor to any check, draft, promissory note, or other instrument in writing, which is payable to the order of the Assignor, or to sign the name of the Assignor to any instrument in writing, whenever it shall be necessary to do so, to carry out the purpose of this assignment.

The Assignee hereby accepts the trust created by the assignment and agrees with the Assignor that the Assignee will faithfully and without delay carry out his duties under the assignment.

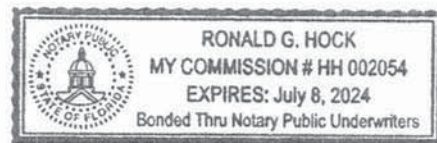
A-1 IMAGING CENTERS, LLC

By: Marilyn Radkovic
Marilyn Radkovic
Its: Chief Operating Officer

STATE OF FLORIDA
COUNTY OF SARASOTA

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 18 day of July, 2023, by Marilyn Radkovic, the Chief Operating Officer of the Assignor, who is personally known to me or has produced _____ as identification.

Ronald G. Hock
Notary Public, State of Florida
Print name: Ronald G. Hock
My commission expires: July 8, 2024





Larry S. Hyman, Assignee

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 19th day of July, 2023, by Larry S. Hyman, Assignee, who is personally known to me or has produced _____ as identification.



JAMIE L. POLIZZI
Commission # GG 357740
Expires November 22, 2023
Bonded Thru Budget Notary Services

Jamie L. Polizzi
Notary Public, State of Florida
Print name: Jamie L. Polizzi

VERIFICATION OF ASSIGNMENT
AND SCHEDULES BY ASSIGNOR

The undersigned, Marilyn Radokovic, the Chief Operating Officer of A-1 Imaging Centers, LLC hereby verifies the Assignment of all of its rights, title and interest in and to all of its assets, as indicated on the attached Schedules to that Assignment as filed with this Court on July ____, 2023, and further verifies each of the facts set forth in the Schedules annexed to the Assignment to the best of my knowledge and belief.

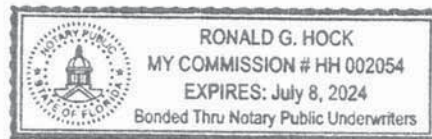
A-1 IMAGING CENTERS, LLC

By: Marilyn Radokovic
Marilyn Radokovic
Its: Chief Operating Officer

STATE OF FLORIDA
COUNTY OF SARASOTA

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 18 day of July, 2023, by Marilyn Radkovic, the Chief Operating Officer of the Assignor, who is personally known to me or has produced _____ as identification.

Ronald G. Hock
Notary Public, State of Florida
Print name: Ronald G. Hock



ACCEPTANCE BY ASSIGNEE

The undersigned, Larry S. Hyman, the Assignee herein, duly acknowledges that the Assignee accepts delivery of the assignment and that he or she will duly perform the duties imposed upon the Assignee pursuant to chapter 727, Florida Statutes.



Larry S. Hyman, Assignee

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

The foregoing instrument was acknowledged before me by means of physical presence, or online notarization, this 19th day of July, 2023, by Larry S. Hyman, Assignee, who is personally known to me or has produced _____ as identification.



JAMIE L. POLIZZI
Commission # GG 357740
Expires November 22, 2023
Bonded Thru Budget Notary Services

Jamie L. Polizzi
Notary Public, State of Florida
Print name: Jamie L. Polizzi

OATH OF ASSIGNOR

KNOW ALL MEN BY THESE PRESENTS, that A-1 Imaging Centers, LLC has executed an Assignment for the Benefit of Creditors (“Assignment”) and that the true intention of the Assignment is to place in the hands of its Assignee all of its property of every description, except such property as is exempt by law from forced sale, to be divided among the creditors in proportion to their respective demands and legal right.

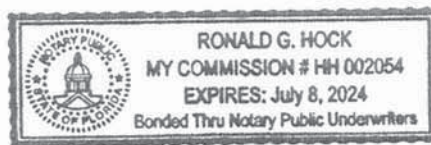
A-1 IMAGING CENTERS, LLC

By: Marilyn Radkovic
Marilyn Radkovic
Its: Chief Operating Officer

STATE OF FLORIDA
COUNTY OF SARASOTA

The foregoing instrument was acknowledged before me by means of physical presence or online notarization, this 18 day of July, 2023, by Marilyn Radkovic, the Chief Operating Officer of the Assignor, who is personally known to me or has produced _____ as identification.

Ronald G. Hock
Notary Public, State of Florida
Print name: Ronald G. Hock



A1 IMAGING CENTERS, LLC
SCHEDULE A – CREDITOR LIST

1. List all secured creditors.

Name	Address	Amount	Collateral	Whether or not Disputed
City National Bank of Florida	100 S.E. 2 nd St., 13 th Fl Miami, FL 33131	Approx. \$9 million	Blanket lien on all assets	

2. List all wages owed.

Name	Address	Amount	Whether or not Disputed
N/A			

3. Consumer deposits.

Name	Address	Amount	Whether or not Disputed
N/A			

4. List all taxes owed.

Name	Address	Amount	Whether or not Disputed
See attached			

5. List all unsecured claims

Name	Address	Amount	Whether or not Disputed
See attached			

6. Leases.

Name	Address	Amount	Whether or not Disputed
See attached			

7. List of all Owners or Shareholders.

Name	Address	Percent of Ownership
Consolidated Healthcare Services, LLC	1800 2 nd St., Suite 740 Sarasota, FL 34236	99.999%
Ambulatory Services Corporation	1800 2 nd St., Suite 740 Sarasota, FL 34236	0.001%

8. List all pending litigation and opposing counsel of record.

Style	Parties	Opposing Counsel of Record
See attached		

A04 - TAX COLLECTORS

Creditor Name and Address	Claim Amount
Bexar County Tax Assessor-Collector P O Box 839950 San Antonio, Tx 78283-3950	0.00
Brazos County Tax Assessor Collector Attn: Kristeen Roe 4151 County Park Court Bryan, Tx 77802-1430	0.00
Broward County Tax Collector 115 S Andrews Ave. Suite A-100 Ft. Lauderdale, FL 33301	2,581.48
Broward County Tax Collector 115 S Andrews Ave. Suite A-100 Ft. Lauderdale, FL 33301	487.47
Broward County Tax Collector 115 S Andrews Ave. Suite A-100 Ft. Lauderdale, FL 33301	2,334.31
Carrollton-Farmers Branch ISD PO Box110611 Carrollton,TX 75011-0611	0.00
Clay County Tax Collector Jimmy Weeks P O Box 218 Green Cove Springs, Fl 32043-0218	0.00
Columbus Muscogee County Tax Commissioner P O Box 1441 Columbus, Ga 31902-1441	20,607.23
Cypress-Fairbanks Independent School Dist Att: David J. Piwonka, RTA 10494 Jones Rd, #106 Houston, Tx 77065	1,031.64
Dallas County Tax Assessor/Collector P.O. Box 139066 Dallas, TX 75313-9066	0.00
Dallas County Tax Office County Records Building 500 Elm Street Dallas, TX 75202-3304	0.00
Dallas County Utility & Reclamation Distr PO Box 140035 Irving, Texas 75014	0.00
Duval County Tax Collector 231 E Forsyth Sreet Suite 130 Jacksonville, FL 32202	7,137.99
Duval County Tax Collector Michael Corrigan, 231 E Forsythe St, Ste 200 Jacksonville, Fl 32202-3345	0.00
Franchise Tax Board P. O. Box 942857 Sacramento, CA 94257-0531	0.00
Franchise Tax Board PEGR 72-1608185 P O Box 942857 Sacramento, Ca 94257-0531	0.00
Galveston County Tax Office P O Box 1169 Galveston, Tx 77553-1169	0.00
Georgia Department of Labor P O Box 740234 Atlanta, Ga 30374-0234	0.00
Georgia Department of Revenue Taxpayer Services Division P O Box 740321 Atlanta, Ga 30374-0321	0.00
Harris County Tax Assesor-Collector Don Summers P.O. Box 4622 Houston, TX 77210-4622	0.00
Internal Revenue Service 751 Daily DR Camarillo, CA 93010-6076	0.00
Internal Revenue Service PO Box 105078 Atlanta, GA 30348-5078	0.00
Internal Revenue Services Cincinnati, OH 45999-0039	0.00
Lee County Tax Collector PO Box 1549 Ft Myers, Fl 33902-1549	0.00
Lee County Tax Collector P O Box 1609 Fort Myers, Fl 33902-1609	938.93
Linebarger Goggan Blair & Sampson, LLP 518 9th Avenue North Texas City, TX 775906317	13,503.20
Manatee County Tax Collector Ken Burton Jr Tax Collector P O Box 25300 Bradenton, Fl 34206-5300	0.00
Marion County Tax Collector George Albright, PO Box 970 Ocala, FL 34478-0970	854.86
Miami-Dade County Tax Collector Attn: Tammy Swain 200 NW 2nd Ave, 3rd Floor Maimi, FL 33128	2,972.93
Miami-Dade Tax Collector 140 West Flagler Street Suite 1407 Miami, FL 33130	0.00
Orange County Tax Collector Scott Randolph, P O Box 545100 Orlando, Fl 32854-5100	1,287.13
Orange County Tax Collector, c/o Revenue Recovery Solutions, Inc., 323 10th Ave. W., #300, Palmetto, FL 34221	0.00
Osceola County Tax Collector Attn: Nancy Bronson 2501 E. Irlo Bronson Memorial HWY Kissimmee, Fl 34744	3,917.30
Palm Beach County Tax Collector, 301 N Olive Ave. 3rd Floor West Palm Beach, FL 33401	9,493.77
Perdue Brandon Fiedler et al. LLP PO Box 817 Lubbock, TX 79408	0.00
Perdue Brandon Law Firm PO Box 13430 Arlington, TX 76094	5,318.70
Richmond County Tax Commissioner P O Box 1427 Augusta, Ga 30903-1427	0.00
Ron Wright, Tax Assessor-Collector P O Box 961018 Ft Worth, Tx 76161-0018	9,864.01
San Bernardino Co. Tax Collector 172 West 3rd St San Bernardino, CA 92415-0360	0.00
Sarasota Count Tax Collector, Barbara Fo 101 S Washington Blvd Sarasota, FL 34236-6940	163.61
St Johns County Tax Collector 4030 Lewis Speedway St Augustine, Fl 32084	1,129.52
St. Johns County Tax Collector PO Box 9001 St.augustine, FL 32085-9001	0.00
Town Of Orange Park 2042 Park Avenue Orange Park, Fl 32073	0.00
Tulsa County Tax Collector 500 S Denver Ave, 3rd Fl Tulsa, OK 74103-3840 Attn: Dept Tally	0.00
West Palm Beach County Tax Collector Anne M Gannon PO Box 3353 West Palm Beach, FL 33402	0.00

05. A1 Imaging Centers, LLC Unsecured

Name and Address	Amount
1/2 Price Plumbing 7451 NW 6th CT Plantation, FL 33317	0.00
1003 Del Prado Enterprises, LLC C/O Michelle Montpetit 401 Lakeside Dr S Bayport, MN 55003	0.00
101 Marietta Street Suite 2700 Atlanta, GA 30303	0.00
1st Orion, LLC 11556 SW 91st Terrace Miami, FL 33176	0.00
24 HR Air Service Inc. 20725 NE 16th Street Suite A21 Miami,FL 33179-2151	0.00
4imprint,Inc. 25303 Netwok Place Chicago, IL 60673-1253	0.00
5100 Realty LLC 5100 N Federal Hwy # 403 Fort Lauderdale, FL 33308	5,750.39
626 Holdings, LLC 1395 NW 17th Ave Ste 113-114 Delray Beach, FL 33445	9,234.88
A & R Exterminating Co., Inc. PO Box 5764 Augusta GA 30916-5764	0.00
A Bob's Glass & Door Repairs 5009 SW 95TH Ave Cooper City, FL 33328	475.00
A Reliable Locksmith 2407 Braemar Drive Kissimmee, FL 34743	0.00
A&E Plumbing P.O. Box 26261 Tamarac, FL 33320	0.00
A&I Enterprises of South Florida/Service 2113 Lincoln Street Hollywood, FL 33020	335.00
A.B. Fire Equipment, Inc 2759 NW 19th Street Pompano Bch, FL 33069	96.30
A.G. Cleaning Services 2610 Fletcher CT Hollywood, FL 33020	0.00
A.W. Duggan, Inc. 1729 fairview Ave. augusta, GA 30904	0.00
A-1 Affordable Backflow Testing 6948 Laurel Ave Highland, CA 92346	0.00
A1 Air 1605 Crescent Circle Carrollton, TX 75006	0.00
A-1 Backflow Service, Corp. 3389 Sheridan St., Suite 624 Hollywood, FL 33021	0.00
A-1 Plumbing, Heating & AC 11762 Marco Beach Drive Suite 1 Jacksonville, FL 32224	0.00
A1 Technologies, Inc 3570 Webber Street Sarasota, FL 34236	0.00
AAA Fire Protection Systems 1360 NW 65th Avenue Plantation, FL 33313	0.00
AAA Prompt Lock &, Key N' Safe 2706 N Waterman Ave San Bernardino, CA 92404	0.00
A-Accurate Locksmith 7431-34 W Atlantic Ave. #122 Delray Beach, FL 33446	0.00
A-Advanced Fire & Safety, Inc. 22607 S. Dixie Hwy Miami, FL 33170	0.00
A-Affordable Air LLC 6029 Carton Road Jacksonville FL 32244	0.00
ABC Lawn Service 1679 Andrews Way Orange Park, FL 32073	0.00
ABM Building Services, LLC Post Office Box 601933 Charlotte, NC 28260-1933	0.00
Above & Beyond A/C & Heat 2211 Clay Street Kissimmee, FL 34741	85.00
Above-Board Backflow Services 1717 County Road 220 Unit 3203 Fleming Island, FL 32003	0.00
AC Dude Inc 403 West H Street Ontario, CA 91762	0.00
Accountemps 12400 Collections Center Dr Chicago, IL 60693	0.00
Accurate Fire Equipment Co. INC 10528 East 12th Street Tulsa, OK 74128	0.00

05. A1 Imaging Centers, LLC Unsecured

Name and Address	Amount
Ace Plumbing Company, Inc. PO BOX 9643 Columbus, GA 31908	0.00
Acra Electric Inc. 842 SE 46th Lane Cape Coral, FL 33904	0.00
Action Air of Florida PO Box 617409 Orlando, FL 32861	268.17
Actsoft Wireless Data Innovators 10006 N Dale Mabry Hwy Suite 100 Tampa, FL 33618	0.00
Ad Specialty Solutions LLC Brian W. Hutton 38 Pinelake Drive Williamsville, NY 14221	0.00
Adams Plumbing Co., Inc. 1434 10th Ave. Columbus, GA 31901	0.00
Addicks Fire & Safety Inc 1800 Sherwood Forest, Ste B-1 Houston, TX 77043	0.00
Admiral Insurance Co 1000 Howard Blvd Suite 300 PO Box 5430 Mt. Laurel, NJ 55485-5117	0.00
Advan Design 4191 Courtiff Circle Stow, OH 44224	0.00
Advanced Awning 2155 Corporate Square Blvd Building 100 Jacksonville, FL 32216	0.00
Advanced Communication Solutions, Inc 735 Primera Blvd, Suite 110 Lake Mary, FL 32746	0.00
Advanced Forms & Printing, Inc. 715 NE 19th Place Cape Coral, FL 33909	235.00
Advanced Imaging Group 3200 NW 27th Ave Suite 100 Pompano Beach, FL 33069	6,750.00
ADVANCED RADIOLOGY ASSOCIATES, PC 9835-16 Lake Worth Rd #251 LAKE WORTH, FL 33467	0.00
Advanced Telemed, Inc. 7950 NW 53rd ST Suite 337 Miami, FL 33166	0.00
Advanced Transportation P O Box 941056 Miami, FL 33194-1056	0.00
ADW Consulting Group 12001 Avalon Lake Dr., Suite 411 Orlando, Florida 32828	0.00
AFA, Inc PO Box 3604 Lubbock, TX 79452	0.00
AFCO PO BOX 371889 PITTSBURGH, PA 15250	0.00
Affordable Lock & Security Solutions P. O. Box 31261 Tampa, FL 33631-3261	8.95
Ahliquist & Associates, P.A. 4509 Bee Ridge Road Unit D Sarasota, FL 34233	275.00
Air Concept Services P O Box 9565 College Station, TX 77842	0.00
Air McCall Inc. 6662 Columbia Park Dr S #01 Jacksonville FL 32258	0.00
Air Solutions Heating and Cooling, Inc. 2575 Edison Ave Jacksonville, FL 32204	0.00
Aire Force Services, Inc. 5067 Bedell Rd. Roswell, GA 30075	9,840.00
AJ's Air 2315 W. Clay St. Kissimmee, FL 34741	0.00
Akerman Senterfitt P O Box 4906 Orlando, FL 32802-4906	0.00
Albors Language Services PO Box 1209 Winter Park, FL 32790	0.00
All American Air Conditioning Inc 1010 State Road 312 St Augustine FL 32080	90.00
All in One Poster Company 8521 Whitaker Street Buena Park, Ca 90621	0.00
All Service Electric Group, Inc. 1556 Whitlock Ave. Jacksonville, FL 32211-5456	0.00
Allen Dell, P.A. 202 South Rome Avenue, Suite 100 Tampa, Florida 33606	0.00
Allen's Refrigeration & Air Conditioning 24615 Adair Avenue Sorrento, FL 32776	0.00

05. A1 Imaging Centers, LLC Unsecured

Name and Address	Amount
Aloha Air Conditioning, Inc. 4474 West Road #170 Davie, FL 33331	129.00
Alvarez Consulting & Management 3833 South Lake Dr., # 209 Tampa, FL 33614	0.00
American Business Equipment of Columbus P.O. Box 9326 Columbus, GA 31908	0.00
American Fire & Safety 953 NE Osceola Ave, Suite 100 Ocala, FL 34470	0.00
American Fire Sprinkler Services, LLC 3371 NW 154 Terrace Miami Gardens, FL 33054	0.00
American Fire Systems 811-B Eyrie Drive Oviedo, FL 32765	74.90
American Pest Solutions, Inc 17535 SW 46th Street Miramar, Florida 33029	0.00
American Rad Incorporated 6955 Business Park Blvd. N. Jacksonville, FL 32256	81.58
American Sign Language Services 3700 Commerce Blvd., Ste 216 Kissimmee, FL 34741	0.00
America's Best Air Conditioning, Inc 3440 West 8th Street, Bay 105 Hialeah, FL 33018	0.00
America's Office Source Attn: Cheryl Jenkins 706 Turnbull Ave #305 Altamonte Springs, FL 32701	0.00
AmeriPride Linen & Uniform Services P.O. BOX 1594 Bemidji, MN 56619-1594	0.00
Ameritech Plumbing Heating & Air, Inc. Attn: Mindy Jackson 3501 22nd Street Lubbock, TX 79410-1338	0.00
AmeriTex 2121 Brittmooore Rd. Suite 3700 Houston, TX 77043	0.00
Anago Franchising, Inc. 1100 Park Central Blvd. S. suite 1200 Pompano Beach, FL 33064	0.00
APD Transportation 754 Cristaldi Way Longwood, FL 32779	0.00
Apple A/C & Heat PO Box 246 Ocoee, FL 34761	0.00
Apple Air Conditioning & Heat PO Box 246 Ocoee FL 34761	0.00
Ashwen, LLC 2011 Ranch Estate Dr. Orlando FL 32825	0.00
AT&T Advertising Solutions PO Box 105024 Atlanta, GA 30348-5024	0.00
AT&T Mobility National Business Services PO Box 9004 Carol Stream, IL 60197-9004	5,119.84
AT&T P O Box 5001 Carol Stream, IL 60197-5001	0.00
AT&T P.O. Box 105068 Atlanta, GA 30348-5068	0.00
AT&T PO Box 105251 Atlanta, GA 30348	36.38
AT&T PO Box 105262 Atlanta, GA 30348-5262	34,415.32
AT&T PO Box 105414 Atlanta, GA 30348-5414	0.00
AT&T PO Box 5003 Carol Stream IL 60197	0.00
AT&T PO Box 5014 Carol Stream, IL 60197-5014	8,526.98
AT&T PO Box 5019 Carol Stream, IL 60197	12,951.09
Athenahealth Inc PO BOX 415615 Boston, MA 02241-5615	14,587.13
Atlas Plumbing of Hollywood, Inc. 1504 North Dixie Highway Hollywood, FL 33020	0.00
Avis & Associates 8755 W Higgings RD Ste 610 Chicago, IL 60631	3,462.72
B & E Fire Safty Equipment 1927 N Main St. Kissimmee, FL 34744	0.00

05. A1 Imaging Centers, LLC Unsecured

Name and Address	Amount
Baker Botts LLP One Shell Plaza 910 Louisiana ST Houston, Texas 77002-4995	0.00
BC Technical Inc 6209 Gheens Mill Road Jeffersonville, IN 47130	0.00
BCI Capital, Inc 390 N. Orange Ave, Suite 100 Orlando, FL 32801	135,672.72
BDS Electric, LLC 1314 Chamboard Houston, TX 77018	0.00
Bellino University Drive, LLC, c/o Current Capital Management, Inc. 4000 Hollywood Boulevard, Suite 765-S Hollywood, Florida 330	9,610.91
Bialock Walters PO box 469 Bradenton, FL 34206-0469	2,228.67
Blanchard & Calhoun, LLC Attn: Bobby Thomas 2743 Perimeter Pkwy, Bldg 100 Suite 370 Augusta, GA 30909	0.00
Block Imaging, Inc 1845 Cedar St Holt, MI 48842	0.00
Blue Ribbon Cleaning Co.,Inc 6656 S. Pine Ave Ocala, FL 34480	0.00
Blue Wave Communications, LLC 10330 USA Today Way Miramar, FL 33025	0.00
BlueRidge X-Ray Company 120 Vista Boulevard Arden, North Carolina 28704	8,944.47
BMO Harris Bank N.A. Loan Servicing P.O. Box 3114 Milwaukee, WI 53201-3114	982.71
Bob Scott Light, Power and Sign 3521 SW 35th St. West Park, FL 33023	0.00
Bracco Diagnostics P O Box 532411 Charlotte, NC 28290-2411	0.00
Brandon Electrical, Inc 19001 Wentworth DR Miami, FL 33015	0.00
Bravo Imaging Inc. 3911 SW 47th Ave Ste 901 Davie, FL 33314	0.00
Breathe Healthier Air 7886 SW Ellipse Way Stuart, FL 34997	173.00
Brecher Mediation, PLC 301 West Bay Street, Suite 1443 Jacksonville, FL 32202	0.00
BridgeFront, LLC 13115 NE 4th St, Ste 115 Vancouver, WA 398684	0.00
Bristol West, P.O. Box 258807, Oklahoma City, OK 73125	1,249.82
Brite Future Plumbing, Inc 2041 SW 70th Avenue Ste. D15 Davie, FL 33317	0.00
Brock Lock and Key 8014 Elkhart Ave Lubbock TX 79424	0.00
Caceres Services Corp 118 SE 9 Court Hialeah, FL 33010	0.00
Carestream Health, Inc Dept CH 19286 Palatine, IL 60055-9286	8,061.31
Central Florida Diagnostics, P.A 5526 Emerson Pointe Way Orlando, FL 32819	0.00
Centurion Lock and Security Prodocuts 2385 SE Dixie Hwy Stuart, FL 34996	0.00
Century Plaza Associates, L.P. Attn: Timothy Garding Bank of America Plaza, # 2800 101 East Kennedy BLVD Tampa, FL 33602	139,460.01
CenturyLink Business Services PO Box 52187 Phoenix, AZ 85072-2187	0.00
CenturyLink P O Box 1319 Charlotte, NC 28201-1319	5,871.98
Chiller Medic, Inc. 8933 Western Way, Suite 18 Jacksonville, FL 32256	455.00
CIII BACM 2007-3 Retail 9470, LLC C/O Colliers International Central FL 5260 Parkway Plaza Blvd, Suite 110 Charlotte, NC 28217	0.00
City Fire, Inc 5708 SW 25th Street Hollywood, FL 33023	144.45
City of Cape Coral PD FARU PO Box 150027 Cape Coral, FL 33915	0.00

05. A1 Imaging Centers, LLC Unsecured

Name and Address	Amount
City of Deerfield Beach 401 SW 4th St. Deerfield Beach, FL 33441	0.00
City of Deerfield Beach Business Tax Office 150 NE 2nd Avenue Deerfield Beach, FL 33441-3598	423.80
City of Fort Worth Alarm Unit 1000 Throckmorton Fort Worth, TX 76102-6311	0.00
City of Ft Lauderdale Business Tax Division P O Box 31689 Ft Lauderdale, FL 33631-3689	396.29
City of Ft Lauderdale Parking Services PO BOX 31631 Tampa, FL 33631-3631	0.00
City of Ft Lauderdale Treasury Treasury-Alarm Service P O Box 31687 Tampa, FL 33631-3687	63.79
City of Jacksonville, Fla 231 E Forsyth St, Room 141 Jacksonville, FL 32202	0.00
City of Kissimmee 101 N Church Street Kissimmee, FL 34741 Attn: Licensing	60.00
City of Ocala 201 SE 3rd Street Ocala, FL 34471-2174	72.71
City of Ocoee 150 N Lakeshore Dr Ocoee, FL 34761	0.00
City of Pembroke Pines 13975 Pembroke Rd Pembroke Pines FL 33027	0.00
City of Plantation 400 NW 73 Ave Plantation, FL 33317	43.23
City of Sarasota Local Business Tax Dept 2nd Floor Annexbldg 1565 1st street Sarasota, FL 34236	0.00
City of Sunrise Payment Processing Center PO BOX 742527 Cincinnati, OH 45274-2527	0.00
City of West Palm Beach/Alarm Per P O Box 3366 West Palm Beach, FL 33402-3366	0.00
City ofPembroke Pines 10100 Pines Blvd Pembroke Pines, FL 33026	238.71
Classic Plan Premium Finance PO Box 5146 Chino, CA 91708	0.00
Classic Printing 3125 E silver Springs Blvd Ocala, FL 34470-6411	0.00
ClassicPlan Premium Finance PO Box 5146 Chino, CA 91708	0.00
Clean As A Whistle 3644 Marlboro Street Augusta, GA 30907	0.00
Clive G. Nelson Plumbing & Septic Inc. 10218 SW 23rd Ct Miramar, FL 33025	0.00
CM Tech Solutions LLC 8368 Olive Brook Dr Wesley Chapel, FL 33545	6,000.00
CMX Medical Imaging 6601 South Glacier Street Tukwila Wa98188	13,571.91
Coastal Commercial Laundry 19981 Skyhawk Lane Loxahatchee, FL 33470	0.00
Coastal Living Electric 12801 Commerce Lakes DR # 12 Fort Myers, FL 33913	0.00
Coastal Locksmith 1217 E Cape Coral Parkway # 375 Cape Coral, FL 33904	0.00
Cold Heaven Corp. 2401 SW 10th St. Apt 403 Miami, FL 33135	0.00
Collier County Clerk of Courts 3315 Tamiami East Naples FL 34112 Attn:Civil	0.00
Columbus Fire and Safety 3101 2nd Ave Columbus, GA 31904	0.00
Columbus Water Works P O Box 1600 Columbus, GA 31902	19.86
Comcast PO Box 530099 Atlanta, GA 30353-0099	130.92
Commercial Cleaning of Tulsa 9726 E 42nd Ste 233 Tulsa, OK 74146	0.00
Commercial Real Estate, LLC 49 SW Flagler Ave, Suite 301 Stuart, FL 34994	0.00

05. A1 Imaging Centers, LLC Unsecured

Name and Address	Amount
Complete Commercial Repair, Inc. 2175 N. Andrews Avenue, Suite 7 Pompano Beach, FL 33069-1431	0.00
Complete Image Systems 16115 SW 117 Ave, #A10 Miami, FL 33177	0.00
Complete Radio Reading Services, PLLC 400 Post Avenue, Suite 200 Westbury, NY 11590	0.00
Cool Air U.S.A. 3901 NW 16th St. Lauderhill, FL 33311	0.00
Copier Business Solutions 19250 NW 61 Ave Hialeah, FL 33015	0.00
Copier Cures LLC 1115 E 41st St. #2 Tulsa, OK 74105	0.00
CopyFax, Inc. 8475 Western Way Suite 110 Jacksonville, FL 32256	0.00
County-Wide Pest Control, Inc. 8836 Ava Lake Dr. Orlando, FL 32810	0.00
Coverall of North Florida 8647 Baypine Road Suite 108 Jacksonville, FL 32256	0.00
Crenshaw, Dupree & Milam, LLP Wells Fargo Center PO Box 1499 Lubbock, TX 79408	6,684.52
Critter Control of Greater Orlando 311 Altamonte Commerce Blvd, Suite 1602 Altamonte Springs, FL 32714	0.00
Cryo-Tech, Inc. 4823 SW 75th Ave Miami, FL 33155	250.00
Crystal Springs PO Box 660579 dallas, TX 75266-0579	0.00
CSRA Fire Extinguishers 312 Park Ave Martinez, Ga 30907	0.00
CThomas, LLC 1430 Sherman Blvd Crystal Lake, Illinois 60014	0.00
Culligan Water 2180 S Congress Ave West Palm Beach, FL 33406	0.00
Curtis Cammarata, MD 8 Coral Cay Newport Coast, CA 92657	0.00
Custom Redesign 9119 Hwy 6, Suite 230 # 107 Missouri City, TX 77459	0.00
Custom Designs Signs Inc 4461 Jade Drive West Jacksonville FL 32210	0.00
Dailey Electric, Inc. PO BOX 10109 College Station, TX 77842	0.00
Darley's Plumbing 4472 Philips Highway Jacksonville, FL 32207	0.00
Dave Lift Truck and Equipment 15024 SW 89 Terrace Rd. Miami, FL 33196	0.00
David Gray Plumbing, Inc. 6491 Powers Ave Jacksonville, FL 32217	0.00
Davis Fire Equipment Inc. 1140 Finfeather Rd. Bryan, TX 77803	0.00
de la Parte & Gilbert, PA PO Box 2350 Tampa, FL 33601-2350	21,535.28
DEI Electric LLC 3102 SW 14th Ave Cape Coral, FL 33914	0.00
Del-Air A/C & Refrigeration, Inc 531 Codisco Way sanford, FL 32771	0.00
Dext Capital, LLC Bank of America Lockbox Services 7351 540 W Madison, 4th Floor Chicago, IL 60661	87,669.46
Dimension Business Forms 4411 Bee Ridge Rd #313 Sarasota, FL 34233	0.00
Dipanni Dynamix 11033 Legacy Blvd, # 202 Palm Beach Gardens, FL 33410	0.00
DirectMed Parts 9401 Waples St Suite 125 San Diego, CA 92121	0.00
Diversified Business Solutions 415 Jobs Road Laurel Springs, NC 28644	0.00
Dolphin Backflow Inc PO Box 2591 Orange Park FL 32067-2591	0.00

05. A1 Imaging Centers, LLC Unsecured

Name and Address	Amount
DR. Darrell Hobson 4807 SW Green Oaks Blvd Arlington, TX 76017	50,920.00
Dr. Marcia Martin 1103 Marina Cove Circle Columbus, GA 31904	39,500.00
Dr. Rand Confer 702 Summer Gate Ct. Augusta, GA 30909	0.00
D'Shin Plumbing, LLC 1150 NW 111th St. Miami, FL 33168	0.00
Duck Duck Rooter, LLC 2826 Lenox Avenue Jacksonville, FL 32254	502.50
Duval Copier, Inc 12269 harbor Winds Drive N Jacksonville, FL 32225	0.00
Earthlink Business 1058 P O Box 2252 Birmingham, AL 35246-1058	6,577.20
Eaton Enterprises, LLC, c/o Nancy E. Brandt, Esq., P.o. Box 2807, Orlando, FL 32802-2807	Unknown
Eco Po Air 3125 John P Curcie Dr. Bay # 6 Pembroke Pines, FL 33009	0.00
Econo Fence Inc. 5261 Pedley Road Riverside, CA 92509	0.00
Ed Seifried Construction, Inc. 6985 1st Ave. N. St. Petersburg, FL 33710	0.00
Elite Heating and Air 2114 58th Ave E Bradenton, FL 34203	0.00
Elite Radiology 5840 Red Bug Lake Road Winter Springs, FL 32708	0.00
Elmura Enterprises Inc. PO Box 24-3228 Boynton Beach, FL 33424	0.00
Energy Savers 1409 17th Street Columbus, GA 31901	367.50
Englander Fischer 721 First Avenue North ST Petersburg, FL 33701	0.00
Environment Control 2604 Powers Avenue Suite 1 Jacksonville, FL 32207	0.00
Equipment Maintenance Solutions, LLC 1250 Woodward Heights Blvd Ferndale, MI 48220	0.00
Equipment Services of Jax., Inc. PO Box 60457 Jacksonville, FL 32236	0.00
Equity One Realty & Management P O Box 404716 Atlanta, GA 30384-4716	0.00
Eric B. Zwiebel, P.A. 7900 Peters Road, Building B Suite 100 Plantation, Florida 33324	26,988.67
Ertech, Inc. P.O. Box 831388 Miami, FL 33283	0.00
Etek Services, Inc 10097 Cleary Blvd. Plantation, FL 33324	0.00
EVF Kingsley Avenue 4653 Trueman BLVD Hilliard, OH 43026	7,348.95
Excalibur Medical Systems 12973 SW 112th Street Miami, FL 33186	0.00
Excolo Law, PLLC IOLTA Keith Altman, Esquire 26700 Lahser Road, Suite 401 Southfield, Michigan 48331	-1,500.00
Exell Pest Control, LLC 6930 Hope ST Hollywood, FL 33024	0.00
Farmer & Inwin 3300 Avenue K. Riviera Beach, FL 33404	0.00
Ferran Services & Contracting, Inc 530 Grand Street orlando, FL 32805	0.00
Fire Ranger 4009 NE 6th Ave Orange Park, Florida 33334	0.00
Fire Ranger Extinguisher Service, Inc. 3906 NE 5th Ave. Oakland Park, FL 33334	0.00
Fire Sprinkler Services FL, LLC 9313 Old Kings Road South Jacksonville, FL 32257	45.00
Firemaster Dept 1019 P O Box 121019 Dallas, TX 75312-1019	0.00

05. A1 Imaging Centers, LLC Unsecured

Name and Address	Amount
Firepro LLC 23421 Beatrice Ave Port Charlotte, FL 33980	0.00
First Air, A/C Co.,Inc 16083 E. Trafalgar Dr. Loxahatchee, FL 33470	0.00
First Citizens Bank SCI University Marketplace 1801 Century Park East, 8th Floor Century City, CA 90067	0.00
First City Fire Equipment, Inc. 10 Charles Street, Unit 3 St. Augustine, FL 32084	0.00
First Coast Fire & Safety Equipment 5905 Macy Avenue Jacksonville, FL 32211	106.47
First Coast Sign Language Interpreting P.O. Box 11807 Jacksonville, FL 32239	400.20
Five Star Copier Sales and Rentals, Inc. 2910 East Commercial Blvd Unit B Fort Lauderdale, FL 33308	95.00
Fizz-O Water Company 809 N Lewis Ave Tulsa, OK 74110	0.00
FL Dept of Business & Prof Regulation 1940 North Monroe Street Tallahassee, FL 32399	0.00
Flat Fees Locksmith Tomer Mor 4807 N Wickham Circle, Suite C Delray Beach, FL 33445	0.00
Flexential Corp PO BOX 732368 Dallas, TX 75373-2368	3,026.64
Fort Lauderdale Locksmith 4621 Northeast 15th Terrace Fort Lauderdale, FL 33334	58.30
FPL General Mail Facility Miami, FL 33188-0001	0.00
FPL PO Box 524013 Miami, FL 33152-4013	2,515.16
Franks Air Conditioning 307 Commerce Center DR ST Cloud, FL 34769	0.00
Freedom Cleaning Solutions 261 Live Oaks Blvd, Building 6 Casselberry, FL 32707	525.00
Frontier PO Box 740407 Cincinnati, OH 45274-0407	449.14
Fuji Film PO Box 347689 Pittsburgh, PA 15251-4689	7,040.40
Gary Munson Heating & A/C Serv 1215 Stevens Ave. Orlando, FL 32806	8,061.85
GDC Services, Inc. 5773 Forester Lake Dr. Sarasota, FL 34243	171.20
GE Capital,C/O RICOH USA Program PO Box 740540 Atlanta, GA 30374-0540	0.00
GE Capital-Recovery Dept. Attn: Kersha Willis Howard PO Box 538193 Atlanta, GA 30353-6732	0.00
GE Healthcare Diagnostic Imaging 96483 Collections Center Dr. Chicago, IL 60693	127,169.86
GE Healthcare Equipment Finance PO Box 641419 Pittsburgh, PA 15264-1419	422,631.36
GE Healthcare Services 9900 W Innovation Dr. Wauwatosa, WI 53226	0.00
Gembecki Mechanical Services,Inc 1311 Seminola Blvd Casselberry, FL 32707	0.00
General Truck Equipment & Trailer Sales, Inc. 5310 Broadway Ave Jacksonville, FL 32254	0.00
George Jr's Lock And Key P.O. Box 93355 Lubbock, TX 79493	0.00
Georgia Natural Gas P O Box 105445 Atlanta, GA 30348-5445	0.00
Georgia Power 96 Annex Atlanta, GA 30396-0001	0.00
Glacier Heating and Air Conditioning 56 S Dixie Hwy Ste 8 Saint Augustine, FL 32084	0.00
Golden Touch Solutions, LLC W6232 US HWY 18 Jefferson, WI 53549	0.00
Goldman Constructs, LLC 460 NE 28th ST, Suite 3808 Miami, FL 33137	96,073.00

05. A1 Imaging Centers, LLC Unsecured

Name and Address	Amount
Goldstein Commercial Properties, Inc 3753 Cardinal Pointe Drive # 1 Jacksonville, FL 32257	0.00
Google Inc. Dept 33654 PO Box 39000 San Francisco, CA 94139	0.00
Great Southwestern Fire & Safety inc 310 W Commerce St Dallas, Tx 75208	0.00
Hall Consolidated Group, LLC 1685 South State Road 7, Unit 4 Hollywood, Florida 33023	1,546.23
Henry Lee Paul, PA PO Box 18685 Tampa, FL 33679	332.50
Henry Schein 135 Duryea Rd. Melville, NY 11747-3824	0.00
High Tech Commercial Cleaning Attn: A/R 8130 Baymeadows Circle W #306 Jacksonville. FL 32256	0.00
Highland Capital Corporation PO Box 51045 Newark, NJ 07101-5145	558.82
Hired Hands, Inc. PO Box 55275 Hurst, TX 76054	0.00
Hitachi Medical Systems America, Inc 1959 Summit Commerce Park Twinsburg, OH 44087-2371	0.00
Hitachi Medical Systems America, Inc Dept. 781378 PO Box 78000 Detroit, MI 48278-1378	0.00
HI-VAC Air Conditioning Service 1669 NW 144 Ter Suite 207 Sunrise, FL 33323	77.00
Hogland Office Equipment, Inc 2401 Ave F Lubbock, TX 79404	408.10
Holliman's Air Service 4867 Neals Mill Road Dearing, GA 30808	0.00
Howard Services Inc. PO Box 5637 Jacksonville, FL 32247-5637	710.50
Hudson Energy PO Box 731137 dallas, TX 75373-1137	0.00
ICBM Business Services, Inc. P.O. Box 578 Titusville, FL 32781	0.00
Ideal Marketing Strategies 1038 Ember Ridge Run Loxahatchee, FL 33470	0.00
ImageFirst P.O. Box 61323 King of Prussia, PA 19406	27,500.00
Imagefirst Healthcare Laundry Specialists, Inc., c/o Micael Kochkodin, Esq., 2640 Westview Dr., Wyomissing, P.A. 19610	Unknown
INDCSERVCO 3962 Landmark Street PO BOX 1925 Culver City, CA 90232-1925	0.00
Integra Reporting Group, LLC 1715 W. Cleveland Street Tampa, FL 33606	0.00
Intracoastal Caulking 573 Belfast Terrace Sebastian, FL 32958	0.00
Invincible Magnet & System, LLC 15656 Starling Water Dr Lithia, FL 33547	0.00
IPFS Corporation 2777 Allen Parkway Suite 550 Houston, TX 77019	0.00
IPFS Corporation PO Box 730223 Dallas, TX 75373-0223	0.00
IPFS Corporation PO Box 905849 Charlotte, NC 28290-5849	0.00
ISS Mechanical 3144 North John Young Parkway Orlando, FL 32804	120.00
Itrex 1640 5th Street, Suite 208 Santa Monica, CA 90401	0.00
j2 Cloud Services 700 S. Flower St, 15th Floor Los Angeles, CA 90017	0.00
Jacksonville ASAP Plumbing PO Box 48070 Jacksonville, FL 32247	0.00
Jan-Pro Cleaning Systems 15810 Park Ten Place Suite 135 Houston, TX 77084	0.00
Jan-Pro Systems of SW Florida 12165 Metro Parkway Suite 23 Fort Myers, FL 33966	0.00

05. A1 Imaging Centers, LLC Unsecured

Name and Address	Amount
Jax Fast Pro Locksmith 3417 Natalie Dr. N. Jacksonville, Florida 32218	0.00
JEA PO Box 45047 Jacksonville FL 32232	0.00
Jeffer Mangels Butler & Marmaro LLP 1900 Avenue of the Stars, 7th Floor Los Angeles, CA 90067-4308	3,499.75
Jeffrey P Greenberg PA 1402 W. Swann Ave. Tampa, FL 33606	0.00
Jeremy Roberts 11 Greenway Plaza Ste 1400 Houston, TX 77027	15,625.00
Jerome S. Benonis 10 Oak Street ST Augustine, FL 32084	0.00
JIDAH Real Estate Inc 150 N University Dr, Ste 100 Plantation, FL 33324	10,212.51
Jim Williams P O Box 2077 Ocala, FL 34478-2077	46,742.54
Jim's Backflow Testing 7690 Lloyd Road Columbus, GA 31909	0.00
Joe Angel's Carpet Cleaning P.O. Box 3873 Galveston, TX 77551	0.00
Joshua Scott 2253 Sandy Bay Lane Jacksonville, FL 32233	0.00
Junius Quality Services 2545 N 26TH Terrace Hollywood, FL 33020	0.00
JurisCo PO Box 12939 Tallahassee, Florida 32317-2939	0.00
JZ Ad Specialties, Inc 5900 Stirling Road # 6 Hollywood, FL 33021	0.00
Kauff's Guardian 4701 East Ave West Palm Beach, FL 33407	0.00
Keep it Cool A/C 1808 NW 6th Ave Pompano Beach FL 33060	0.00
Keetons Office and Art Supply 817 Manatee Ave. West Bradenton, FL 34205	0.00
Kent's Lock & Safe Service, Inc 9822 Beach Blvd Jacksonville, FL 32246	0.00
Kerl & Co., CPA's 1325 Pacific Hwy Unit 1607 San Diego, CA 92101-2590	10,550.50
Kertz-National Alarm Systems Inc 2745 W Cypress Creek Rd, Ste A Ft Lauderdale, FL 33309-1721	0.00
KIA Motors Finance PO BOX 660891 1501 N Plano RD, Suite 100 Richardson, TX 75081	2,240.00
Kissimmee Utility Authority P O Box 850001 Orlando, FL 32885-0096	393.76
Konica Minolta Healthcare Americas, Inc Dept CH 10897 Palatine, IL 60055-0897	8,276.32
Konica Minolta Medical Imaging USA, Inc Dept 2272 P O Box 122272 Dallas, Tx 75312-2272	0.00
Kwick Lights, LLC 5121 Bowden Rd # 103 Jacksonville, FL 32216	0.00
Lamar Companies P.O. Box 96030 Baton Rouge, LA 70896	1,000.00
Landauer P.O. Box 809051 Chicago, IL 60680-9051	4,468.76
Lange Distributing Co., Inc PO Box 3457 Bryan, TX 77805	110.05
Larkin Moving & Handling 1561 Global Court, Suite C Sarasota, FL 34240	0.00
Larry Habelson Wif, M.D., PA 693 Ponte Vedra Blvd Unit A201 Ponte Vedra Beach, FL 32082	0.00
Law Office of Ronald G Hock 1800 2nd Street, Suite 915 Sarasota, FL 34236-5930	0.00
LCEC P O Box 31477 Tampa, FL 33631-3477	0.00
Legal Shred Inc. 11806 S US Hwy 41 Gibsonton, FL 33534	0.00

05. A1 Imaging Centers, LLC Unsecured

Name and Address	Amount
Legal X-Ray Duplicating 2544 Francis Lewis Blvd., Suite LL Flushing, NY 11358	770.00
Lighthouse Medical Imaging Services 1811 Arcadia Ave Clewiston, FL 33440	0.00
Lincare Inc PO Box 188 Wynne, AR 72396	0.00
Lindsay Yellen 19940 West Dixie Hwy Apt # 13103 Miami, FL 33180	0.00
LMS Development LLC 6617 Oak Hill Ct Fort Worth, TX 76132	0.00
Loudermilk Law Firm 1207 Sarasota Center BLVD Sarasota, FL 34240	0.00
Lovelace Plumbing Company 6085 Business Park Dr Columbus, GA 31909	0.00
Lubbock Diagnostic Radiology, LLP 4005 24TH Street Lubbock, TX 79410-1815	0.00
Lubbock Oxygen & Medical Gases, Inc. 3902 Ave. A Lubbock, TX 79404	60.00
Lynn J. Griffith, P.A. 6338 Presidential Ct, Ste 101 Fort Myers, Florida 33919	0.00
MagnaServe Enterprises, Inc. 6209 Gheens Mill Road Jeffersonville, IN 47130	0.00
Maid in the Shade Home Care Service 313 Laurel St., Apt. 3 Palatka, FL 32177	0.00
MAK Healthcare Inc 2531 Technology Dr Unit #310 Elgin, IL 60124	0.00
Marsh & McLennan Agency 101 North Starcrest Drive Clearwater, FL 33765	0.00
Martin Linen Supply Inc. 1224 Dutton Ave Waco, TX 76706	0.00
Masters Locksmith 3171 S W 44th St Ft Lauderdale, FL 33312	0.00
Master's Refreshment Services, LLC 16666 Smoketree St Ste B2 Hesperia, CA 92345-6116	0.00
Matthew D Mason, Receiver-West Oaks Squar C/O McKinley, Inc. 180 S. Knowles Ave. Suite 9 Winter Park, FL 32789	0.00
Matthew D Mason, Reciever-West Oaks Squar C/O McKinley, Inc 180 S Knowles Ave. Ste 9 Winter Park, FL 32789	0.00
McCullough Water P.O. Box 909 Ocala, FL 34478-0909	0.00
McKesson Medical Surgical PO Box 634404 Cincinnati, OH 45263-4404	0.00
McKesson Specialty Care Distribution 15212 Collections Center Drive Chicago, IL 60693	0.00
McKesson Specialty Care Distribution, c/o Kathleen S. McLeroy, Esq., P.O. Box 3239, Tampa, FL 33601	0.00
MedXwaste-FL LLC 11806 US HWY 41 Gibsonton, FL 33534	225.00
Merry Xray 4444 Viewridge Ave Ste A San Diego, CA 92123	0.00
Metro Rooter 8892 Normandy Blvd Jacksonville, FL 32221	360.50
Miami Dade Clerk of Court Code Enforcement 111 NE 1st St, Suite 1750 Miami, FL 33128	0.00
Miami-Dade Fire Rescue Department Finance Bureau 9300 NW 41st Street Miami, FL 33178-2424	0.00
Miami-Dade Water & Sewer Dept. P O Box 026055 Miami, FL 33102-6055	256.59
Mike Patrick Electric, Inc. 617 NE 25th Ave cape Coral, FL 33909	0.00
Mike Stephens 12 Georgia Ave. Phenix, AL 36869	390.00
Milam Howard Nicandri Gillam & Renner P. Fourteen East Bay Street Jacksonville, FL 32202	2,317.27
Mirion Technologies (GDS) Inc. PO Box 101302 Pasadena, CA 91189-0005	0.00

05. A1 Imaging Centers, LLC Unsecured

Name and Address	Amount
Mobile MRI Solutions, Inc 4755 SE Dixie Hwy # 1692 Port Salerno, FL 34992	13,014.95
Modern Plumbing Industries, Inc. 255 Old Sanford Oviedo Rd Winter Springs, FL 32708	0.00
Modesto Sanchez Torres, M.D., P.A. 11621 NW 24TH ST Plantation, FL 33323	20,440.00
Monroe Service Co, LLC 4401 Thomas St Hollywood, FL 33021	1,011.00
Monte Branco, LLC Attn: Mr. Rubens de Figueredo 9722 Chianti Classico Terrace Boca Raton, FL 33496	0.00
Moody Plumbing Inc 4100 NW 120 Ave Coral Springs FL 33065	0.00
MPD Technical Business Services, Inc 16212 SW 100 Terrace Miami, FL 33196	0.00
MRI Professional Svc Repair Imaging LLC 460 NE 28th St, Suite 3808 Miami, FL 33137	25,708.80
MSKDF Diagnostics Inc 9301 NE 9th PL Miami, FL 33138	0.00
MSKRAD LLC 382 NE 191st St PMB 64643 Miami, Florida 33179-3899	0.00
Multus Medical LLC 3033 N 44th SWT, Suite 375 Phoenix, AZ 85018	0.00
MystaffingPro P.O. Box 732954 Dallas, TX 75373-2954	0.00
NaturZone Pest Control 1899 Porter Lake Drive Sarasota, FL 34240-7897	0.00
Neth & Son, Inc. PO BOX 224 Cheektowaga, NY 14225	0.00
Noels Painting 9450 W Colonial Dr Ocoee, FL 34761	0.00
North Florida Communications 6001-21 Argyle Forest BLVD, # 312 Jacksonville, FL 32216	0.00
Northeast Florida Chiropractic Society 11808 San Jose Blvd, Ste # 2 Jacksonville, FL 32223	0.00
Northern Florida Transportation Group LLC PO Box 9231 Jacksonville, FL 32208	0.00
Ntirety PO BOX 679289 Dallas, TX 75267-9289	0.00
Ocoeeey, Inc c/o Colliers International 2550 W. Tyvola Rd, Ste 300 Charlotte, NC 28217	103,069.04
OCS Service Corp 6449 W 11 CT Hialeah, FL 33012	0.00
Office Express Janitorial 2406 E. 138th CT. South Bixbt, OK 74008	0.00
Office Pride 170 N. Jackson Street, Suite #A Franklin, IN 46131	1,455.00
Optimizing Solutions, Inc 9835-16 Lake Worth Road #251 Lake Worth, FL 33467	1,548.60
Orange Environmental Services P.O. Box 187 Orange Park, FL 32067	0.00
Orlando Utilities Commission PO Box 31329 Tampa, FL 33631	-1,257.99
Orthopedic Radiology Specialists 9301 NE 9th PI Miami Shores, FL 33138	0.00
Osceola County Clerk of Court Attn: Civil Division 2 Courthouse Square Kissimmee, Florida 34741	212,614.33
Paetec PO Box 9001013 Louisville, KY 40290-1013	308.25
Pam Beach County Sheriff Att: Accounting Dept- Alarm Permit P O Box 24681 West Palm Beach, FL 33416-4681	0.00
Paracorp Inc DBA Parasec P O Box 160568 Sacramento, CA 95816-0568	1,220.00
Parcel Square, LLC 2627 NE 203rd Street Suite 202 Aventura, FL 33180	19,710.21
Pedro Z. Taussig, M.D., P.A., c/o Joshua Kon, Esq., One E. Broward Blvd., #915, Ft. Lauderdale, FL 33301	Unknown

05. A1 Imaging Centers, LLC Unsecured

Name and Address	Amount
Pedro Z. Taussig, M.D., c/o Joshua Kon, Esq., One E. Broward Blvd., #915, Ft. Lauderdale, FL 33301	Unknown
Pender Newkirk & Company, LLP 100 South Ashley Drive Suite 1650 Tampa, FL 33602	-2,918.05
Performance Copying & Printing 3333 N. Tamiami Trail, Unit 110 Sarasota, FL 34234	0.00
Personnel Concepts P.O. Box 5750 Carol Stream, IL 60197-5750	0.00
Pitney Bowes Global Financial Svc P O Box371887 Pittsburgh, PA 15250-7887	0.00
Pitney Bowes PO Box 371896 Pittsburg, PA 15250-7896	0.00
Plantation Police Department/ Records Div 451 NW 70th Terrace Plantation, FL 33317	15.00
Porteck Corporation 300 Jericho Quadrangle Suite 320 Jericho, NY 11753	0.00
Premier Diagnostic Imaging LLC 571 Ranger Lane Longboat Key, FL 34228	0.00
Premier Radiology Services, LLC 1395 Brickell Ave Suite 0800 Miami, FL 33131	0.00
Prime Janitorial Services, Inc. 1091 NW 31st Ave Ste C-5 Pompano Beach, FL 33069	1,247.62
PrimeTime radiology, LLC. 74 Forster Avenue Mount Vernon, NY 10552	0.00
ProMed Waste Solutions 750 5th Ave S Saint Petersburg, FL 33701	0.00
Purchase Power PO Box 371874 Pittsburgh, PA 15250-7874	0.00
Purchase Power PO Box 371874 Pittsburgh, PA 15250-7874	0.00
Quantum Diagnostic Imaging Repair LLC 4151 Sherman Hills Parkway West Jacksonville, FL 32210	596.00
Quiel Signs 272 South I St San Bernardino, CA 92410	0.00
Quill Corporation P. O. Box 367600 Philadelphia, PA 19101-0600	2,403.62
Radiation Detection Co. 3527 Sneed Dr Georgetown, TX 78626	15.00
Radiology Professors PA 6619 S Dixie Hwy #165 Miami, FL 33143	0.00
Radiology Resource Inc - Dr Saks 9858 Clint Moore Road ST C-111, #228 Boca Raton, FL 33496	13,274.50
Ready Refresh PO Box 856680 Louisville, KY 40285-6680	171.38
Relatient PO Box 67075 Newark, NJ 07101-8083	2,009.03
Remitco Lockbox: Charlotte Attn: LBX 5701/Air Products and Chemical 6125 Lakeview Rd, Suite 800 Charlotte, NC 28269	0.00
Republic Services PO Box 78829 Phoenix, AZ 85062-8829	0.00
Restored Digital Solutions 15373 SW 14 Lane Miami, FL 33194	163.38
RICOH USA Inc. PO Box 31001-0850 Pasadena, CA 91110-0850	0.00
Rite Technology 1744 Independence Blvd Sarasota, FL 34234	0.00
River Sign Systems 4626 Miller Rd. Unit B Columbus, GA 31909	0.00
Ro Le Si-Hoon 7849 S Leewynn Ct Sarasota, FL 34240	0.00
Robert A. Skib, MD, PLLC 305 S. Kenosha Ave. Tulsa, OK 74120	0.00
Robert W. Baird & Co. Incorporated PO Box 672 Milwaukee, WI 53201-9809	0.00
Rosenberg Law PA 1895 Floyd Street, Suite B Sarasota, FL 34239	-10,000.00

05. A1 Imaging Centers, LLC Unsecured

Name and Address	Amount
Rowan Elite, LLC 9745 Touchton RD # 2027 Jacksonville, FL 32246	0.00
RTM Billing Services 685 S Ronald Reagan Blvd Ste 205 Longwood Florida, Florida 32750-6435	0.00
Safeguard Business Systems P O BOX 88043 Chicago, IL 60680-1043	139.75
Sahinler Real Estate, LLC 3601 21st street Lubbock, Texas 79410	0.00
Salesforce Salesforce Tower 4158 Mission ST, 3rd Floor San Francisco, CA 94105	0.00
Sarasota Lock & Key Shop LLC 1342 N. Lime Ave sarasota, FL 34237	0.00
Saril Vasquez C/O A1 Imaging 1890 West Hillsboro Blvd. Deerfield beach, FL. 33442	0.00
SC&H Group 6011 University BLVD, Suite 490 Ellicott City, MD 21043	0.00
ScandiMRI 3606 Mound View Ave Studio City, CA 91604	0.00
Scotty's Painting 7760 Ravana Dr. Orlando, FL 32822	0.00
Seamless Solutions 7786 Blankenship Drive Houston, TX 77055	0.00
Select Radiology Attn: Chintan DeSai MD 9827 Meadow Field CR Tampa, FL 33626	0.00
Sentinel Fire Protection 5708 SW 25th St. Hollywood, FL 33023	0.00
Service Experts LLC 840 Jupiter Park Dr #110 Jupiter, FL 33458	3,090.00
Sexton Enterprises, Inc. 2307 Erksine Lubbock, TX 79415	0.00
Seyfarth Shaw, LLP 700 Louisiana Street Suite 3700 Houston, TX 77002	0.00
Shred Medic 2383-B Industrial Blvd Sarasota, FL 34234	0.00
Shred Pros PO Box 886 Rancho Cucamonga, CA 91729	0.00
Shred-It USA 28883 Network Place Chicago, IL 60673	20,842.20
Shred-It USA PO Box 13574 New York, NY 10087-3574	7,976.07
Smart Source, LLC Boston Division PO BOX 106068 Atlanta, GA 30348-6068	0.00
Softchoice Corporation 20 Mowat Avenue Toronto, ON M6K 3E8	-2,370.16
Sourceone Healthcare Technologies Inc P O Box 8004 Mentor, OH 44061-8004	0.00
South Florida X-Ray Imaging, LLC 19301 SW 106th Avenue # 12 Cutler Bay, FL 33157	0.00
Southern Cross Contracting Inc 6000 Deacon Place Sarasota, FL 34238	0.00
Southtech Solutions P O Box 49915 Sarasota, FL 34230	0.00
Southwest Florida Copier Service P.O. Box 150247 Cape Coral, FL 33915-0247	406.33
Space Age Systems 4778 SW 143rd Loop Ocala, FL 34473	0.00
Sparkling Image LLC PO Box 2875 Lubbock, TX 79408	1,515.52
Spectrum Medical X-Ray Compan 1721 Stewart St. Santa Monica, CA 90404	0.00
Speedy Courier Service 3415 Cayman Lane Naples, FL 34119	0.00
Spencer & Mulally Attn: Thomas Mulally 14156 Magnolia BLVD, Suite 200 Sherman Oaks, California 91423	0.00
Sprechman & Fisher, P.A. 2775 Sunny Isles Blvd., Ste 100 Miami, Florida 33160-4007	0.00

05. A1 Imaging Centers, LLC Unsecured

Name and Address	Amount
Sprechman & Fisher, P.A. Attn: Robert Lemer 2775 Sunny Isles Blvd, Suite 100 Miami, FL 33160-4007	0.00
Sprint P.O. Box 4181 Carol Stream, IL 60197-4181	3,186.41
SRQ Locksmith Inc. 242 S Washington Blvd. #289 Sarasota, FL 34236	0.00
St. Augustine MOB, Ltd. Hallmark Partners 200 Riverside Avenue Suite 5 Jacksonville, FL 32202	38,525.62
St. Johns County Clerk of Courts Attn: Recording 4010 Lewis Speedway, Building A ST Augustine, FL 32084	0.00
Stephen B Gebeloff, P.A. 3839 NW Boca Raton Blvd Suite 200 Boca Raton, FL 33431	0.00
Stephen M. Ross 6150 Manasota Key Rd. Englewood, FL 34223	5,400.00
Stericycle PO Box 6575 Carol Stream, IL 60197-6575	1,556.72
Stericycle, Inc. PO Box 6582 Carol Stream, IL 60197-6582	7,360.01
Stern & Goldberg 6345 Balboa Blvd. Suite 200 Encino, CA 91316	3,505.00
Stenberg & Associates The Senator Law Center 767 Arthur Godfrey Rd Miami Beach, FL 33140	0.00
Stok Folk + Kon, P.A. 18851 NE 29th Avenue, Suite 1005 Aventura, FL 33180	17,700.00
SuddenLink PO Box 660365 Dallas, TX 75266-0365	0.00
Summer's Heating & Cooling 661 NE 59th ST FT Lauderdale, FL 33334	269.00
Summit Holdings C/O Bridgefield Casualty Ins. PO BOX 32034 Lakeland, FL 33802	6,292.51
Sun Coast Janitorial of Florida, Inc. 13624 3rd Ave E Bradenton, FL 34212	0.00
SunCoast Marketing, Inc. 4001 SW 47th Ave, Suite 216 Davie, FL 33314	0.00
Sunshine Chiller Service, Inc P.O. Box 888 Mulberry, FL 33860	0.00
Superior Fire of Florida 397 Entersprise Street, Suite C Ocoee, Florida 34761	0.00
Superior Linen Service-Houston P.O. Box 24455 Houston, TX 77229-4455	0.00
Sure Tec P.O. Box 5008 Woodland Hills, CA 91365	500.00
Taylor Refrigeration & AC, Inc. PO BOX 1450 St. Augustine, FL 32085	0.00
Tejas AC 3118 FM 528 RD # 266 Webster, TX 77598	0.00
Tekmate LLC 2170 Main Street, Suite 404 Sarasota, FL 34237	0.00
Tele Falcon Radiology USA, Corp 1300 Ponce De Leon BLVD APT 1106 Coral Gables, FL 33134	0.00
Teraw 9456 Morningside Loop Unit B Anchorage, AK 99515	0.00
Teutons Lawn Care and More PO Box 48 Middleburg, FL 32050	0.00
Texas MRI of Lubbock, 3501 22nd St., Lubbock, TX 79410	750.00
Texas MRI Partners LLC 3720 20th St Lubbock, TX 79410	15,000.00
The Cash Flow Group 3389 Sheridan St # 135 Hollywood, FL 33021	0.00
The Copier & Toner Store, LLC 10255 NW 116th Way Suite 9 Medley, FL 33178	1,687.50
The Cryers Handy Man Service 541 Hopewell Drive Orange Park, FL 32073	0.00
The Lock Up Storage Centers 1003 N Orange sarasota, FL 34236	0.00

05. A1 Imaging Centers, LLC Unsecured

Name and Address	Amount
The Terminix International Co P O Box 17167 Memphis, Tn 38187	0.00
Thermal Concepts 2201 College Ave Davie, Fl 33317	0.00
Thermal Engineers, Inc 12489 San Jose BLVD, Suite # 1 Jacksonville, FL 32223	0.00
ThermaServe, Inc. 6695 Colray Court Suite #301 Jacksonville, FL 32258	0.00
Thermetrics Corporation 313 Aulin Ave. Suite 500 Oviedo, FL 32765	1,905.68
Thermodyne Services P O Box 6873 Jacksonville, Fl 32236-6873	0.00
Thompson, Sizemore, Gonzalez, & Hearing Attn: Valerie PO Box 639 Tampa, FL 33601-0639	3,529.08
ThompsonCoe Plaza of Americas 700 N. Pearl Street 25th Fl Dallas, TX 75201-2832	0.00
Thomson Reuters West Payment Center PO Box 6292 Carol Stream, IL 60197-6292	0.00
ThreatShield Security 14906 Winding Creek Ct. Ste 101-D Tampa, FL 33613	0.00
Tight Seal Roofing 6890 NW 25th ct Sunrise, FL 33313	0.00
TMB Consulting, LLC 7167 E. Rancho Vista Drive Suite #3009 Scottsdale, AZ 85251	0.00
TNPPM West Oaks, LLC Lockbox # 74848 PO Box 74848 Cleveland, OH 44194-4848	0.00
TNT Lawn & Garden Services PO Box 12331 Columbus, GA 31917	530.00
Toho Water Authority P.O. Box 30527 Tampa, Florida 33630	49.84
Tops HR Solutions 2831 Ringling Blvd Building A, Unit 101 Sarasota, FL 34237	0.00
Total Fire & Saffey 7909 Carr Street Dallas, TX 75227	0.00
Total Lawn Care 6655 Blanding Blvd Jacksonville, Fl 32244	0.00
Transmobile Corp PO Box 551135 Jacksonville, FL 32255	0.00
Travelers CL Remittance Center PO Box 660317 Dallas, TX 75266-0317	0.00
Travelers Insurance Workers Comp Ins CL Remittance Center Hartford, CT 06183-1008	3,103.00
Tricera 1800 2nd St Property Owner, LLC 80 SW 8th St, Suite 2100 Miami, FL 33130	0.00
Tri-County Cleaning, Inc. 1870 Stevenson Road N. Ft. Myers, FL 33917-3237	0.00
Tri-County Copier Service 1108 E Inverness Blvd. Ste. 110 Inverness FL 34452	0.00
Trilogy MedWaste PO BOX 670650 Dallas, TX 75267	630.82
Triple Quality Painting 9835-16 Lake Worth Rd., Suite 154 Lake Worth, FL 33467	0.00
Tuscan Shopping Center, LLC C/O Grace Development, Inc 3309 Fairmont Drive Nashville, TN 37203	3,625.00
UMP Real Estate Holdings, LLC Attn: Andy de La Fuente 2150 Coral Way Suite 4A Coral Gables, FL 33145	0.00
United A/C & Refrigeration 1471 SW 30th Avenue, Suite 7 Deerfield Beach, Fl 33442	1,139.95
United Fire Protection 2900 Shader Rd Orlando, FL 32808	0.00
Universal Radiology Services, LLC 3723 Boca Pointe DR Sarasota, FL 34238	0.00
Universal Shielding Corporation 20 W Jefryn Blvd Deer Park, NY 11729	0.00
USABLE Life PO Box 204678 Dallas, TX 75320	0.00

05. A1 Imaging Centers, LLC Unsecured

Name and Address	Amount
Vanday Cleaning Services, LLC P.O. Box 1492 Davenport, FL 33836-1492	0.00
Venture Properties 4835 South Peoria, Ste 20 Tulsa, OK 74105	0.00
Verified First P.O. Box 246 Spokane, WA 99210	0.00
Verizon Business P O Box 15043 Albany, NY 12212-5044	4,916.74
Verizon Conferencing Dept CH 10305 Palentine, IL 60055-0305	0.00
Verizon Conferencing P O Box 70129 Chicago, IL 60673	0.00
Verizon PO Box 660108 Dallas, TX 75266-0108	0.00
Verizon PO Box 920041 Dallas, TX 75392-0041	0.00
Verteks Consulting 2100 SW 22nd Place Ocala, FL 34471	0.00
Vesta Solutions Group LLC 1071 S. Sun Dr., Suite 2001 Lake Mary, FL 32746	2,561.79
Viable Med Services 28470 Westinghouse Place Valencia, CA 93187	9,841.20
Viking Rigging & Logistics Inc 1S443 Summit Avenue Suite 302 Oakbrook Terrace, IL 60181	0.00
VinCon 5732 Canton Cove Winter Springs, FL 32708	0.00
Virtual CNS 8958 W State Rd 84 # 246 Davie, FL 33324	0.00
Vortex Industries Inc. File 1095 1801 W. Olympic Blvd. pasadena, CA 91199-1095	0.00
Voss & Klein, LLC 49 N Federal Hwy Suite 316 Pompano Beach, FL 33062	0.00
Warren Averett, CPAs & Advisors 2500 Action Road Birmingham, AL 35243	0.00
Weathers Indoor Self Storage 941 A 9th Street Columbus, GA 31901	0.00
Wells Fargo Vendor Financial Services, LLC, c/o Eric B. Zwiebel, Esq., 7900 Peters Rd., Building B, Suite 100, Plantation, FL 3332	Unknown
WestFax 34179 Golden Lantern Street Suite 204 Dana Point, CA 92629	0.00
Wilson Electric of North Florida, Inc. 1246 Kingsley Avenue Orange Park, FL 32073	1,640.50
WM Corporate Services AS PAYMENT AGENT PO BOX 4648 Carol Stream, IL 60197	339.12
Woolbright Corporation 3795 W Boynton Beach Blvd, Ste A Boynton Beach, FL 33436	0.00
Wright Flood Insurance Corp P.O. Box 33003 ST. Petersburg, FL 33733	0.00
X-Ray Engineering Corp 787 N Ridgewood Ave Deland, FL 32720	0.00
Yavorsky's Truck Service Inc. 10960 Orange Ave. Ft. Pierce, FL 34954	0.00

A06. LEASED PREMISES

A1 – Corporate - Operating

Tenant: A1 Imaging Centers, LLC

Physical Location:

1800 2nd Street, Suite 740
Sarasota, Florida 34236

Landlord:

Tricera 1800 2nd Street Property Owner, LLC
80 SW 80th Street, Suite 2100
Miami, Florida 33130

Aventura – Closed

Tenant: A1 Imaging of Aventura, LLC

Guarantor: A1 Imaging Centers, LLC

Physical Location:

20880 W. Dixie Highway, Suite 106
Aventura, Florida 33180

20880 W. Dixie Highway, Suite 111-112
Aventura, Florida 33180

Landlord:

Parcel Square, LLC
2627 NE 203rd Street, Suite 202
Aventura, Florida 33180

Cape Coral – Operating

Tenant: A1 Imaging of Cape Coral, LLC

Physical Location:

1003 Del Prado Boulevard, Suite 103
Cape Coral, Florida 33990

Landlord:

1003 Del Prado Enterprises, LLC
1707 Cape Coral Parkway East
Cape Coral, Florida 33904

Columbus – Closed

Tenant: A1 Imaging of Columbus, LLC

Physical Location:

1975 Veterans Parkway
Columbus, Georgia 31904

Landlord:

Automotive Aftermarket Solutions, LLC
1919 Veterans Parkway
Columbus, Georgia 31904

Deerfield – Closed

Tenant: A1 Imaging of Deerfield, LLC, Consolidated Healthcare Services, LLC

Guarantor: Ambulatory Services Corporation

Physical Location:

1800-1898 W. Hillsboro Boulevard
Deerfield Beach, Florida 33442

Landlord:

Century Plaza Associates, LP
c/o Brixmor Property Group
P.O. Box 645324
Cincinnati, Ohio 45264

Ft. Lauderdale – Closed

Tenant: A1 Imaging Centers, LLC, Consolidated Healthcare Services, LLC

Physical Location:

5100 N. Federal Highway, Suite 102
Ft. Lauderdale, Florida 33308

Landlord:

5100 Realty, LLC
5100 N. Federal Highway
Ft. Lauderdale, Florida 33308

Kissimmee – Closed

Tenant: A1 Imaging Centers, LLC

Physical Location:

810-812 N. John Young Parkway
Kissimmee, Florida 34741

Landlord:

Eaton Enterprises, LLC
830 N. John Young Parkway
Kissimmee, Florida 34741

Ocala – Closed

Tenant: Consolidated Healthcare Services, LLC

Physical Location:

301 SE 17th Street, Unit 102
Ocala, Florida 34471

Landlord:

James H. Williams
P.O. Box 2077
Ocala, Florida 34478

Ocoee – Closed

Tenant: Consolidated Healthcare Services, LLC

Physical Location:

9450 W. Colonial Drive
Ocoee, Florida 34761

Landlord:

Ocoee, Inc.
c/o Colliers International REMS, LLC
2550 W. Tyvola Road, Suite 300
Charlotte, North Carolina 28217

Orange Park – Operating

Tenant: A1 Imaging Centers, LLC

Physical Location:

1566 Kingsley Avenue
Orange Park, Florida 32073

Landlord:

EVF Kingsley Avenue
4653 Trueman Blvd

Hilliard, OH 43026

Orlando – Closed

Tenant: Consolidated Healthcare Services, LLC

Physical Location:

500 N. Semoran Boulevard
Orlando, Florida 32807

Landlord:

Ashwen, LLC
2011 Ranch Estate Drive
Orlando, Florida 32825

Pembroke Pines – Closed

Tenant: A1 Imaging of Pembroke Pines, LLC

Physical Location:

8384 Pines Boulevard
Pembroke Pines, Florida 33024

Landlord:

Bellino University Drive, LLC
4000 Hollywood Boulevard, Suite 765-S
Hollywood, Florida 33021

Plantation – Operating

Tenant: A1 Imaging Centers, LLC

Physical Location:

150 N. University Drive, Suite 110
Plantation, Florida 33324

Landlord:

JIDAH Real Estate, Inc.
150 N. University Drive
Plantation, Florida 33324

St. Augustine – Closed

Tenant: A1 Imaging of St. Augustine, LLC

Physical Location:

200 Southpark Boulevard, Suite 210
St. Augustine, Florida 32086

Landlord:

St. Augustine MOB, Ltd.
c/o NAI/Hallmark
6675 Corporate Center Parkway, Suite 100
Jacksonville, Florida 32216

Spring Park – Operating

Tenant: A1 Imaging of Spring Park, LLC

Physical Location:

5562 Spring Park Road
Jacksonville, Florida 32216

Landlord:

Monte Branco, LLC
9722 Chianti Classico Terrace
Boca Raton, Florida 33496

A08. A1 PENDING LITIGATION

***McKesson Specialty Care Distribution Corp. v. A1 Imaging Centers, LLC*, Case No. 2016 CA 002030 NC (Sarasota County, Florida).**

Counsel:
Kathleen S. McLeroy, Esq.
Carlton Fields
P.O. Box 3239
Tampa, FL 33601

***Wells Fargo Vendor Financial Services, LLC v. A1 Imaging Centers, LLC*, Case No. 2016 CA 002269 NC (Sarasota County, Florida).**

Counsel:
Eric B. Zwiebel, Esq.
Emanuel & Zwiebel, PLLC
7900 Peters Rd.
Building B, Suite 100
Plantation, FL 33324

***ImageFirst Healthcare Laundry Specialists, Inc. v. A1 Imaging Centers, LLC*, Case No. 2017-01186 (Montgomery County, Pennsylvania).**

Counsel:
Miichael D. Kochkodin, Esq.
Kozloff Stoudt
2640 Westview Dr.
Wyomissing, PA 19610

***Pedro Z. Taussig, MD and Pedro Z. Taussig, MD, PA v. A1 Imaging Centers, LLC*, Case No. 2018 CA 002019 NC (Sarasota County, Florida).**

Counsel:
Joshua R. Kon, Esq.
Stok Folk & Kon
One East Broward Blvd., #915
Ft. Lauderdale, FL 33301

***Eaton Enterprises, LLC v. A-1 Imaging Centers, LLC*, Case No. 2021-CA-002623 CI (Osceola County, Florida).**

Counsel:
Nancy E. Brandt, Esq.

Bogin, Munns & Munns, P.A.
Gateway Center
1000 Legion Place, Suite 1000
Orlando, FL 32801

Century Plaza Associates, LP v. AI Imaging of Deerfield, LLC d/b/a AI Imaging Centers, LLC d/b/a AI Medical Imaging, Consolidated Healthcare Services, LLC d/b/a Consolidated Healthcare Services, and Ambulatory Services Corporation, Case No. CACE-22-004621 (Broward County, Florida).

Counsel:
Seth P. Traub, Esq.
Shumaker, Loop & Kendrick, LLP
101 E. Kennedy Blvd., Suite 2800
Tampa, FL 33602

EEOC o/b/o Laura Schrank v AI Imaging Centers, LLC, EEOC Case No. 510-2023-03132

Counsel:
Michael Mathelier, Esq.

Highland Capital Corp. aka Highland Capital Corporation v AI Imaging Centers, LLC, AI Imaging of Plantation, LLC, and Consolidated Healthcare Services, LLC, Case No. CACE-23-15801 (Broward County, Florida)

Counsel:

William J. Denius, Esq.
Denius Law, P.A.
4767 New Broad St.
Orlando, FL 32814

GE HFS, LLC v AI Imaging Centers, LLC, AI Imaging of Pembroke Pines, LLC and Consolidated Healthcare Services, LLC, Case No. 2023-CA-3591 (Sarasota County, Florida)

Counsel:

Frederick S. Wermuth, Esq.
King, Blackwell, Zehnder & Wermuth, P.A.
P.O. Box 1631
Orlando, FL 32802

Bellino University Drive, LLC v AI Imaging of Pembroke Pines, LLC, Case No. COCE-23-32996 (Broward County, Florida)

Counsel:

Alexandra Laurence, Esq.
Laurence Legal
215 N. Federal Highway
Dania Beach, FL 33004

Hall Consolidated Group, LLC v AI Imaging Centers, LLC and Consolidated Healthcare Services, LLC, Case No. CACE-23-13879 (Broward County, Florida)

Counsel:
Jared W. Gasman, Esq.
Jared W. Gasman, Attorney P.A.
5353 N. Federal Highway, #402
Fort Lauderdale, FL 33308

A1 IMAGING CENTERS, LLC
SCHEDULE B – LIST OF ASSETS

I. Nonexempt Property

Description and Location	Liquidation Value at Date of Assignment
---------------------------------	--

1. Legal description and street address of real estate, including leasehold interest:	
1800 2 nd St., Suite 740 Sarasota, FL 34236	\$Unknown

2. Furniture/ Fixtures:	
Included in #6.	

3. Cash and bank accounts:	
See attached	

4. Inventory:	
N/A	

5. Accounts receivable:	
See attached	Approximate amount: \$13,024,760.65

6. Equipment:	
See attached	Approximate amount: \$2,041,968.00 (net book value)

7. Prepaid expenses, including deposits, insurance, rents, and utilities:	
N/A	

8. Other, including loans to third parties, claims, and chooses in action:	
N/A	

II. Exempt Property

Description and Location	Liquidation Value at Date of Assignment
N/A	



SinglePoint® Essentials

View item 12 new LaunchPoint messages

Information Reporting

Previous Day

- Current Day
- Reports
- Transaction Search
- Manage File Delivery
- DDA Statement Inbox
- Stop Payments
- Wire Transfers

Previous Day

To view a report on previous day data, select it from the Previous Day Reports list, select a format and click View Report to see the data, or click Export Report to save the report to another location. For filtering and sorting options, click Filter Report after identifying your report and format.

Reports

Previous Day Reports

Previous Day Summary and Detail

[View Report](#) [Filter Report](#) [Export Report](#)

Format ?

PDF



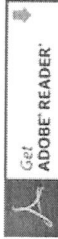
[Help with this page](#)

Account Summary for 07/10/2023

Account Name/ Account Number	Bank Name	CCY	Ledger Balance ?	Collected Balance ?	Search	Printable Format
A1 Imaging Centers LLC 130112696138	US Bank Ohio	USD	\$1,659.78	\$1,411.07		Opening ? Available Balance \$1,659.78

Customer Service

Information Reporting uses Adobe Reader for printable format and for report PDF format. If you don't have Adobe Reader installed on your system, you can download it by clicking on the Get Adobe Reader button. This button will open a new window and bring you to the Adobe website. U.S. Bank is not responsible for the content of or products and services provided by the site you will be entering, nor does it guarantee the accuracy of information contained in the site.





Express Balance Report

Standard Express Balance Report

As of 07/10/2023
 Company: A1 IMAGING CENTERS LLC
 User: Marilyn Radakovic

07/11/2023 12:18 PM

Commercial Electronic Office®
 Intraday information subject to change

Treasury Information Report

Summary Section

Account Number	Account Name	Previous Day Balances			Intraday Balance		Current Available Balance
		Closing Ledger Balance	Closing Collected Balance	Opening Available Balance	Intraday Balance		
count Balances for 063107513 WELLS FARGO BANK, N.A. 36073348	A1 IMAGING CHECKING	333.17	333.17	333.17	333.17	333	
count Balances for 063107513 WELLS FARGO BANK, N.A. 20057564898	A1 OPERATING	8,149.31	8,149.31	8,149.31	8,149.31	5,957	
count Balances for 063107513 WELLS FARGO BANK, N.A. 20057564908	A1 DEPOSITORY	36,372.00	26,010.00	26,010.00	36,372.00	37,901	

Account Number	Account Name	WELLS FARGO BANK, N.A.
count Section		
currency: USD		
nk: 063107513		
count: 2522670690(FL)		

Account Number	Account Name	WELLS FARGO BANK, N.A.
count Section		
currency: USD		
nk: 063107513		
count: 6286073348(FL)		

Account Number	Account Name	WELLS FARGO BANK, N.A.
count Section		
currency: USD		
nk: 063107513		
count: 2000037298537(FL)		

Account Number	Account Name	WELLS FARGO BANK, N.A.
count Section		
currency: USD		
nk: 063107513		
count: 2000037298537(FL)		

WELLS FARGO BANK, N.A.

WELLS FARGO BANK, N.A. IMAGING CHECKING

WELLS FARGO BANK, N.A. DEPOSITORY

WELLS FARGO BANK, N.A. OPERATING

WELLS FARGO BANK, N.A. CHECKING

WELLS FARGO BANK, N.A.

⋮

ACCOUNTS

City National Bank of Florida Main Street PLF Participation 093955	
Next Payment Amount	\$21,379.77
Current Balance	\$7,495,883.23
City National Bank of Florida REGULAR COMMERCIAL CHECKING 172126	
Available Balance	\$183.09
Current Balance	\$2,902.92
City National Bank of Florida REGULAR COMMERCIAL CHECKING 287461	
Available Balance	\$0.00
Current Balance	\$0.00
City National Bank of Florida REGULAR COMMERCIAL CHECKING 252217	
Available Balance	\$4,499.47
Current Balance	\$4,499.47
City National Bank of Florida REGULAR COMMERCIAL CHECKING 287713	
Available Balance	\$0.00
Current Balance	\$0.00
City National Bank of Florida REGULAR COMMERCIAL CHECKING 287758	
Available Balance	\$0.00
Current Balance	\$0.00
City National Bank of Florida REGULAR COMMERCIAL CHECKING 287839	
Available Balance	\$0.00
Current Balance	\$0.00

City National Bank of Florida REGULAR COMMERCIAL CHECKING 287866

Available Balance
Current Balance

\$0.00
\$0.00

City National Bank of Florida REGULAR COMMERCIAL CHECKING 287875

Available Balance
Current Balance

\$0.00
\$0.00

City National Bank of Florida REGULAR COMMERCIAL CHECKING 287893

Available Balance
Current Balance

\$0.00
\$0.00

City National Bank of Florida REGULAR COMMERCIAL CHECKING 287947

Available Balance
Current Balance

\$0.00
\$0.00

City National Bank of Florida REGULAR COMMERCIAL CHECKING 287983

Available Balance
Current Balance

\$0.00
\$0.00

City National Bank of Florida REGULAR COMMERCIAL CHECKING 288028

Available Balance
Current Balance

\$0.00
\$0.00

City National Bank of Florida REGULAR COMMERCIAL CHECKING 288055

Available Balance
Current Balance

\$0.00
\$0.00

City National Bank of Florida REGULAR COMMERCIAL CHECKING 288064

Available Balance
Current Balance

\$160.39
\$0.00

City National Bank of Florida REGULAR COMMERCIAL CHECKING 288118

Available Balance
Current Balance

\$0.00
\$0.00



REGULAR COMMERCIAL CH...

30000252217

92.91%

Available Balance
Current Balance

\$4,499.47
\$4,499.47





Reconciliation Report

Generated By: 30174138_000000
Generated On: 07/11/23 12:34:53 PM EST
Date Range: 07/10/23 to 07/10/23

A1 IMAGING CENTERS LLC - 1689793 USD (BMO US - DDA)

Date	Transaction Description	Cust Ref	Bank Ref	Debit	Credit	Availability	Balance
------	-------------------------	----------	----------	-------	--------	--------------	---------

No Data Available

A1 IMAGING CENTERS LLC - 1689801 USD (BMO US - DDA)

Date	Transaction Description	Cust Ref	Bank Ref	Debit	Credit	Availability	Balance
------	-------------------------	----------	----------	-------	--------	--------------	---------

No Data Available

A1 IMAGING CENTERS LLC - 1697408 USD (BMO US - DDA)

Date	Transaction Description	Cust Ref	Bank Ref	Debit	Credit	Availability	Balance
------	-------------------------	----------	----------	-------	--------	--------------	---------

No Data Available

A1 IMAGING OF AVENTURA LLC - 1722065 USD (BMO US - DDA)

Date	Transaction Description	Cust Ref	Bank Ref	Debit	Credit	Availability	Balance
07/10/23	Closing Ledger Balance						\$0.00
07/10/23	Closing Available Balance						\$0.00
07/10/23	Opening Ledger Balance						\$0.00
07/10/23	Opening Available Balance						\$0.00

Last Balance received: 07/11/23 02:16:54 EST

Total Debits And Credits:	\$0.00	\$0.00
Total Debit And Credit Items:	0	0
1 Day Float:		\$0.00
2 or More Days Float:		\$0.00

A1 IMAGING OF DEERFIELD LLC - 1740406 USD (BMO US - DDA)

Date	Transaction Description	Cust Ref	Bank Ref	Debit	Credit	Availability	Balance
07/10/23	Closing Ledger Balance						\$0.00
07/10/23	Closing Available Balance						\$0.00
07/10/23	Opening Ledger Balance						\$0.00
07/10/23	Opening Available Balance						\$0.00

Last Balance received: 07/11/23 02:13:23 EST

Total Debits And Credits:	\$0.00	\$0.00
Total Debit And Credit Items:	0	0
1 Day Float:		\$0.00
2 or More Days Float:		\$0.00

A1 IMAGING OF FT LAUDERDALE LLC - 1753300 USD (BMO US - DDA)

Date	Transaction Description	Cust Ref	Bank Ref	Debit	Credit	Availability	Balance
07/10/23	Closing Ledger Balance						\$0.00
07/10/23	Closing Available Balance						\$0.00
07/10/23	Opening Ledger Balance						\$0.00
07/10/23	Opening Available Balance						\$0.00

Last Balance received: 07/11/23 02:13:23 EST

Total Debits And Credits: \$0.00 \$0.00
 Total Debit And Credit Items: 0 0
 1 Day Float: \$0.00
 2 or More Days Float: \$0.00

A1 IMAGING OF PEMBROKE PINES LLC - 1753417 USD (BMO US - DDA)

Date	Transaction Description	Cust Ref	Bank Ref	Debit	Credit	Availability	Balance
07/10/23	Closing Ledger Balance						\$0.00
07/10/23	Closing Available Balance						\$0.00
07/10/23	Opening Ledger Balance						\$0.00
07/10/23	Opening Available Balance						\$0.00

Last Balance received: 07/11/23 02:13:23 EST

Total Debits And Credits: \$0.00 \$0.00
 Total Debit And Credit Items: 0 0
 1 Day Float: \$0.00
 2 or More Days Float: \$0.00

A1 IMAGING OF PLANTATION LLC - 1763424 USD (BMO US - DDA)

Date	Transaction Description	Cust Ref	Bank Ref	Debit	Credit	Availability	Balance
07/10/23	Closing Ledger Balance						\$0.00
07/10/23	Closing Available Balance						\$0.00
07/10/23	Opening Ledger Balance						\$0.00
07/10/23	Opening Available Balance						\$0.00

Last Balance received: 07/11/23 02:12:42 EST

Total Debits And Credits: \$0.00 \$0.00
 Total Debit And Credit Items: 0 0
 1 Day Float: \$0.00
 2 or More Days Float: \$0.00

A1 IMAGING OF KISSIMMEE LLC - 1769769 USD (BMO US - DDA)

Date	Transaction Description	Cust Ref	Bank Ref	Debit	Credit	Availability	Balance
07/10/23	Closing Ledger Balance						\$0.00
07/10/23	Closing Available Balance						\$0.00
07/10/23	Opening Ledger Balance						\$0.00
07/10/23	Opening Available Balance						\$0.00

Last Balance received: 07/11/23 02:12:42 EST

Total Debits And Credits: \$0.00 \$0.00
 Total Debit And Credit Items: 0 0
 1 Day Float: \$0.00
 2 or More Days Float: \$0.00

A1 IMAGING OF OCALA LLC - 1773324 USD (BMO US - DDA)

Date	Transaction Description	Cust Ref	Bank Ref	Debit	Credit	Availability	Balance
07/10/23	Closing Ledger Balance						\$0.00
07/10/23	Closing Available Balance						\$0.00
07/10/23	Opening Ledger Balance						\$0.00
07/10/23	Opening Available Balance						\$0.00

Last Balance received: 07/11/23 02:12:42 EST

Total Debits And Credits: \$0.00 \$0.00
 Total Debit And Credit Items: 0 0
 1 Day Float: \$0.00
 2 or More Days Float: \$0.00

A1 IMAGING OF OCOEE LLC - 1773415 USD (BMO US - DDA)

Date	Transaction Description	Cust Ref	Bank Ref	Debit	Credit	Availability	Balance
07/10/23	Closing Ledger Balance						\$0.00
07/10/23	Closing Available Balance						\$0.00
07/10/23	Opening Ledger Balance						\$0.00
07/10/23	Opening Available Balance						\$0.00

Last Balance received: 07/11/23 02:12:42 EST

Total Debits And Credits: \$0.00 \$0.00
 Total Debit And Credit Items: 0 0
 1 Day Float: \$0.00
 2 or More Days Float: \$0.00

A1 IMAGING OF ORANGE PARK LLC - 1773423 USD (BMO US - DDA)

Date	Transaction Description	Cust Ref	Bank Ref	Debit	Credit	Availability	Balance
07/10/23	Closing Ledger Balance						\$0.00
07/10/23	Closing Available Balance						\$0.00
07/10/23	Zero Balance Debit ZERO BALANCE TXFR TO DDA ACCT 00016898...		I-GEN1230710000		\$178.18		
	ZERO BALANCE TXFR TO DDA ACCT 0001689801						
07/10/23	Miscellaneous ACH Credit TRANS TYPE=CCD SENDING CO. NAME=PALMETTO...	1053570093	0269615834			0 Day: \$178.18 1 Day: \$0.00 2 Plus Days: \$0.00	
	TRANS TYPE=CCD SENDING CO. NAME=PALMETTO GBA NO=1053570093 REC.V. NAME=A1 IMAG OF ORANGE PARK CO. DISCR. DATA=RRB CDA DISCRETIONARY DATA=03 COMPANY ID=9000000096 DESCRIPTION=HCCLAIMPMT EFFECTIVE DATE=230710 TRACE NUMBER=031100200486070 ADDENDA=TRN*1*815904945*1571062326-						
07/10/23	Opening Ledger Balance						\$0.00
07/10/23	Opening Available Balance						\$0.00

End of transactions for the selected date range

Last Balance received: 07/11/23 02:12:42 EST

Total Debits And Credits: \$178.18 \$178.18
 Total Debit And Credit Items: 1 1
 1 Day Float: \$0.00
 2 or More Days Float: \$0.00

A1 IMAGING OF SPRING PARK LLC - 1786763 USD (BMO US - DDA)

Date	Transaction Description	Cust Ref	Bank Ref	Debit	Credit	Availability	Balance
07/10/23	Closing Ledger Balance						\$0.00
07/10/23	Closing Available Balance						\$0.00
07/10/23	Opening Ledger Balance						\$0.00

A1 IMAGING OF SPRING PARK LLC - 1786763 USD (BMO US - DDA)

Date	Transaction Description	Cust Ref	Bank Ref	Debit	Credit	Availability	Balance
07/10/23	Opening Available Balance						\$0.00

Last Balance received: 07/11/23 02:25:31 EST

Total Debits And Credits: \$0.00 \$0.00
 Total Debit And Credit Items: 0 0
 1 Day Float: \$0.00
 2 or More Days Float: \$0.00

A1 IMAGING OF ST AUGUSTINE LLC - 1793181 USD (BMO US - DDA)

Date	Transaction Description	Cust Ref	Bank Ref	Debit	Credit	Availability	Balance
07/10/23	Closing Ledger Balance						\$0.00
07/10/23	Closing Available Balance						\$0.00
07/10/23	Opening Ledger Balance						\$0.00
07/10/23	Opening Available Balance						\$0.00

Last Balance received: 07/11/23 02:26:54 EST

Total Debits And Credits: \$0.00 \$0.00
 Total Debit And Credit Items: 0 0
 1 Day Float: \$0.00
 2 or More Days Float: \$0.00

A1 IMAGING OF CAPE CORAL LLC - 1793702 USD (BMO US - DDA)

Date	Transaction Description	Cust Ref	Bank Ref	Debit	Credit	Availability	Balance
07/10/23	Closing Ledger Balance						\$0.00
07/10/23	Closing Available Balance						\$0.00
07/10/23	Opening Ledger Balance						\$0.00
07/10/23	Opening Available Balance						\$0.00

Last Balance received: 07/11/23 02:26:54 EST

Total Debits And Credits: \$0.00 \$0.00
 Total Debit And Credit Items: 0 0
 1 Day Float: \$0.00
 2 or More Days Float: \$0.00

A1 IMAGING OF COLUMBUS LLC - 1831379 USD (BMO US - DDA)

Date	Transaction Description	Cust Ref	Bank Ref	Debit	Credit	Availability	Balance
07/10/23	Closing Ledger Balance						\$0.00
07/10/23	Closing Available Balance						\$0.00
07/10/23	Opening Ledger Balance						\$0.00
07/10/23	Opening Available Balance						\$0.00

Last Balance received: 07/11/23 02:16:18 EST

Total Debits And Credits: \$0.00 \$0.00
 Total Debit And Credit Items: 0 0
 1 Day Float: \$0.00
 2 or More Days Float: \$0.00

06. A1 EQUIPMENT

Center	Make	Model		Serial #	Install Date	Model Year
Aventura	GE	Profile	.2T	43209YM8	1/1/2000	1999
Aventura	Ge	Pioneer	3.0T	305933MR1	6/26/2019	2019
Cape Coral	GE	Profile	.2T	584932YM8	11/6/2000	2000
Columbus	Hitachi	AIRIS	.3T	A190	8/25/2003	1997
Dearfield Beach	Hitachi	AIRIS	.3T	A323	10/1/1999	1999
Ft Lauderdale	Hitachi	AIRIS	.3T	A326	10/25/1999	1999
Kissmme	GE	Profile	.2T	20853HM8	9/24/2001	2001
Kissmme	GE	Hi Speed LX Short Bore	1.0T	QR2390	3/1/2014	2003
Ocala	Hitachi	AIRIS	.3T	A007	10/2/2001	1995
Ocoee	GE	Profile	.2T	584914YM6	5/1/2000	2000
Orange Park	GE	SIGNA 16HDX	1.5 T	R077	11/1/2020	2002
Orange Park	Hitachi	AIRIS	.3T	A322	7/7/1999	1999
Pembroke Pines	Hitachi	AIRIS	.3T	A218	9/15/1999	1997
Pembroke Pines	GE	Pioneer	3T	UA1585	3/20/2020	2019
Plantation	GE	Profile	.2T	584924YM5	8/14/2000	2000
Plantation	GE	Pioneer	3T	954423MR1	8/23/2019	2019
Spring Park	GE	SIGNA 16HDX	1.5T	R643A	9/1/2021	2002
Spring Park	Hitachi	Altaire	.7T	L187		2004
St Augustine	GE	Profile	.2T	584911ym2		2000
Center	Make	Model		Serial #	Install Date	Model Year
Aventura	Phillips	MX 16 Slice CT	CT	EP16E090015	2/1/2015	2010
Spring Park	Toshiba	Aquillion 4 Slice CT	CT	C4622126	12/29/2004	12/1/2004
Center	Make	Model		Serial #	Install Date	Model Year
Aventura	Innerscon	X-Ray High Voltage	X-Ray	8a029	Jan-16	2004
Kissimmee	Toshiba	X-Ray High Voltage	X-Ray	6J1029	Nov-16	2016
Ocoee	Dragon	CLR APR Portable	X-Ray	PKL10587	Oct-13	2013
Orange Park	Dragon	X HF Portable X-Ray	X-Ray	945618	Acquired	1994
Pembroke Pines	Fuji	X-Ray High Voltage	X-Ray	19759	Acquired	1997
Spring Park	Toshiba	X-Ray High Voltage	X-Ray	A4622731	Acquired	Acquired
Center	Make	Model		Serial #	Install Date	Model Year
Aventura	Chison	Q9 US Fuji Prima T2	US	1508008	1/1/2016	2015
Kissimmee	Chison	Q9 US Fuji Prima T2	US		1/1/2016	2015
Orange Park	Chison	Q9 US Fuji Prima T2	US	1508018	1/1/2016	2015

B06. A1 FIXED ASSET SCHEDULE

06. A1 Imaging Centers, LLC									
Fixed Asset Rollforward									
May 2023									
1/1/2023									
Beginning Balance	2023	2023	Ending Balance	Ending Balance	Ending Balance	Difference			
12/31/2022	Additions	Disposals	May 2023	Per GL					
Vehicles			-	-					
MRI Equipment	5,714,376	21,800	5,736,176	5,736,176	5,736,176	0			
Leasehold Improvements	3,446,833	-	3,446,833	3,446,833	3,446,833	0			
Furniture and Fixtures	393,739	-	393,739	393,739	393,739	(0)			
Computer & Peripheral Equip.	150,246	-	150,246	150,246	150,246	0			
	9,705,194	21,800	9,726,994	9,726,994	9,726,994	0			
Accumulated Depreciation	(7,505,335)	(179,690)	(7,685,025)	(7,685,026)	(7,685,026)	1			
	(7,505,335)	(179,690)	(7,685,025)	(7,685,026)	(7,685,026)	1			
Total	2,199,859.00	(157,890)	2,041,969	2,041,968	2,041,968	1			
Gain/Loss on Sales of Fixed Asset Reconciliation:									
Net Disposals per above	-								
Plus: Proceeds from the Texas Sale	1,350,000								
Plus: Mandarin AP invoice write off	13,000								
Less: Write off of Texas' Other assets	(29,462)								
	1,333,538								
Net Gain per the GL	856,860								
Difference	476,678	<i>immaterial</i>							