

AcuSport Corporation

Case No: 18-bk-52736

Statement of Financial Affairs

Global Notes

The following Statement of Financial Affairs ("Statement" or "SOFA") has been prepared by the Debtor's management and is unaudited. While management of the Debtor has made every reasonable effort to ensure that the Statement is accurate and complete based upon information that was available at the time of preparation, the subsequent receipt of information may result in material changes in the data contained in the Statement and inadvertent errors or omissions may exist. To the extent the Debtor discovers additional information that may differ materially from the information set forth in the Statement, the Debtor may amend, supplement or otherwise modify the Statement to reflect such changes. Accordingly, the Debtor reserves all rights to amend, supplement or otherwise modify the Statement as it deems necessary or appropriate. These Global Notes are incorporated by reference in, and comprise an integral part, of the Statement and should be referred to in connection with any review.

Reservation of Rights. Nothing contained in the Statement or these Global Notes shall constitute a waiver of any of the Debtor's rights or an admission with respect to Debtor's chapter 11 case, including, but not limited to, any issues involving objections to claims, equitable subordination, defenses, characterization or re-characterization of contracts, assumption or rejection of contracts under the provisions of Chapter 3 of the Bankruptcy Code and/or 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.

Basis of Presentation. The Debtor relied on its books and records and its cash management and reconciliation process, as well as other related sources of information. The Statement is unaudited and reflects the Debtor's best effort to report certain financial information. While, when applicable, this Statement was reconciled to the financial statements per the Debtor's accounting systems, the company neither purports to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States ("GAAP"), nor is the Statement intended to fully reconcile to the financial statements.

Reporting Date. Unless otherwise noted on specific responses, the Statement reflects the Debtor's books and records as of the close of business on April 30, 2018, which coincides with the timing of the Debtor's normal accounting period close. May 1, 2018 is considered the first day of the post-petition period.

Current Values. The assets and liabilities of the Debtor are shown on the basis of the book value of the asset or liability in the Debtor's accounting books and records. Unless otherwise noted, the carrying values on the Debtor's books, rather than the current market values, of the Debtor's interests in property is reflected in the Statement.

It would be prohibitively expensive and unduly burdensome to obtain current market valuations of the Debtor's property interests.

The claims of individual creditors are listed as the amounts entered on the Debtor's books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtor. The Debtor reserves all of its rights respecting such credits, allowances and other adjustments.

Confidentiality. There may be instances within the Statement where certain information was left blank or redacted due to the nature of an agreement between the Debtor and a third party, concerns about the confidential or commercially sensitive nature of certain information, or concerns for the privacy of an individual. The omissions or redactions will be limited to only what is necessary to protect the Debtor or a third party and will provide interested parties with sufficient information to discern the nature of the listing. The Debtor will provide copies of all redacted information to the Office of the U. S. Trustee or the advisors to the unsecured creditors' committee upon their request.

Accuracy. Although every effort has been made to file a complete and accurate Statement, inadvertent errors or omissions may exist. The Debtor reserves all rights to amend and/or supplement the Statement as is necessary or appropriate. 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 hereunder. Persons or entities trading in or otherwise purchasing, selling or transferring claims against or equity interests in the Debtor should evaluate this financial information in light of the purposes for which it was prepared. The Debtor is not liable for and undertakes no responsibility to indicate variations between any information and reports prepared for securities law disclosure purposes or for any evaluations of the Debtor based on this financial information or any other information.

Currency. Unless otherwise noted, all amounts are reflected in U.S. Dollars.

SOFA 3. The information provided shall not constitute a waiver of any of the Debtor's rights or an admission that the recipients of such payments or other transfers were "creditors" or that amounts paid or otherwise transferred were due and owing.

To the extent that any insider payments within 90 days are reported in SOFA 4, they are excluded from SOFA 3.

For items paid via check, the date of payment/transfer listed is the date the check was generated by the Company. For items that directly post to the Company's line of credit, the date of payment/transfer listed is the date the item was posted to the line of credit (this note is also applicable to SOFA 4). As of the petition date, there were 37 outstanding checks totaling approximately \$48,000. These checks were cancelled, characterized as prepetition status and prepetition balances were reflected accordingly.

SOFA 4. Solely for purposes of this Statement, the Debtor defines "insiders" to include the following: (a) members of the board of directors; (b) current and former officers of the Company as appointed by board resolution; (c) equity holders and/or their affiliates; (d) Debtor's affiliates; and (e) relatives of any of the foregoing (to the extent known by Debtor). Entities listed as "insiders" have been included for informational purposes and their inclusion shall not constitute an admission that those entities are insiders for purposes of section 101(31) of the Bankruptcy Code.

Payroll related payment detail to individual employees that is contained herein is based on gross payment amount.

SOFA 16. AcuSport runs personal credit checks when personal guarantees are being considered. These records are maintained as scanned documents within its customer credit files. The Debtor's policy is to store this information in the company's scanned document files, which are only accessible by necessary personnel.

SOFA 20. From time to time, there may be inventory that is held at outside 3rd party entities which provide painting, coating, or other modifications as requested by customers. The details of this inventory over the past 1-year period has not been disclosed for purposes of this SOFA. Additional information regarding Debtor-owned inventory held at 3rd party locations is disclosed in the Schedules of Assets and Liabilities.

SOFA 26d. In connection with the Debtor's 2017/2018 initiatives to seek a potential financial restructuring and/or sale, the Debtor has provided financial statements to numerous parties under non-disclosure agreements ("NDAs"). Due to the confidentiality requirements of the non-disclosure agreements, such parties are not listed in response to this question.

Additionally, the Debtor provides financial statements to numerous key suppliers in conjunction with customer credit procedures.

SOFA 27. The Company does not take full physical inventory counts, but rather has a daily cycle counting program. The Company has a dedicated cycle count team that has extensive experience in counting and reconciling inventory. The specific procedure is available upon request and has proven to be a highly accurate process to determine physical inventory counts based on order fulfillment data and audit procedures.

SOFA 30. The Debtor has included a comprehensive response to SOFA 30 within the information disclosed in SOFA 4.

Fill in this information to identify the case:

Debtor name: AcuSport Corporation

United States Bankruptcy Court for the: Southern District of Ohio

Case number (if known): 18-bk-52736

☒ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/16

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 1/1/2018 to 5/1/2018	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$68,303,004.00
For prior year:	From 1/1/2017 to 12/31/2017	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$406,008,658.00
For the year before that:	From 1/1/2016 to 12/31/2016	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$567,979,724.00

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 1/1/2018 to 5/1/2018	_____	\$0.00
For prior year:	From 1/1/2017 to 12/31/2017	LAWSUIT	\$8,000.00
For the year before that:	From 1/1/2016 to 12/31/2016	LAWSUIT	\$8,000.00

Debtor **AcuSport Corporation**Case number (if known) **18-bk-52736****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 \$6,425. (This amount may be adjusted on 4/01/19 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 <i>Check all that apply</i>
3.1. ADVANCED ARMAMENT CORPORATION 2408 TECH CENTER PARKWAY SUITE 150 LAWRENCEVILLE GA 30043	2/2/2018	\$7,343.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. AIR FILTER INC 8282 WARREN ROAD HOUSTON TX 77040	3/2/2018	\$22,407.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.3. AIR FILTER INC 8282 WARREN ROAD HOUSTON TX 77040	2/23/2018	\$63,016.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.4. ALLEN KUEHNLE STOVALL & NEUMAN LLP 17 SOUTH HIGH STREET SUITE 1220 COLUMBUS OH 43215	4/30/2018	\$35,097.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.5. ALLEN KUEHNLE STOVALL & NEUMAN LLP 17 SOUTH HIGH STREET SUITE 1220 COLUMBUS OH 43215	4/25/2018	\$5,519.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.6. ALLEN KUEHNLE STOVALL & NEUMAN LLP 17 SOUTH HIGH STREET SUITE 1220 COLUMBUS OH 43215	4/17/2018	\$5,206.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.7. ALLEN KUEHNLE STOVALL & NEUMAN LLP 17 SOUTH HIGH STREET SUITE 1220 COLUMBUS OH 43215	4/3/2018	\$15,281.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.8. ALLEN KUEHNLE STOVALL & NEUMAN LLP 17 SOUTH HIGH STREET SUITE 1220 COLUMBUS OH 43215	3/15/2018	\$4,931.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.9. ALLEN KUEHNLE STOVALL & NEUMAN LLP 17 SOUTH HIGH STREET SUITE 1220 COLUMBUS OH 43215	3/2/2018	\$38,499.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.10. ALLEN KUEHNLE STOVALL & NEUMAN LLP 17 SOUTH HIGH STREET SUITE 1220 COLUMBUS OH 43215	2/19/2018	\$5,818.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.11. ALLEN KUEHNLE STOVALL & NEUMAN LLP 17 SOUTH HIGH STREET SUITE 1220 COLUMBUS OH 43215	1/31/2018	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.12. AMERICAN EXPRESS PO BOX 981542 EL PASO TX 79998-1532	4/5/2018	\$1,098.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CC FEES

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.13. AMERICAN EXPRESS PO BOX 981542 EL PASO TX 79998-1532	3/15/2018	\$216,165.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.14. AMERICAN EXPRESS PO BOX 981542 EL PASO TX 79998-1532	3/5/2018	\$2,376.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CC FEES

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.15. AMERICAN EXPRESS PO BOX 981542 EL PASO TX 79998-1532	2/9/2018	\$88,999.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.16. AMERICAN EXPRESS PO BOX 981542 EL PASO TX 79998-1532	2/5/2018	\$664.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CC FEES

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.17. BATTENFELD TECHNOLOGIES, INC. 2501 LEMONE INDUSTRIAL BLVD COLUMBIA MO 65201	2/23/2018	\$57,369.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.18.	BERKLEY LIFE AND HEALTH INSURANCE CO PO BOX 535298 ATLANTA GA 30353-5298	4/12/2018	\$13,055.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.19.	BERKLEY LIFE AND HEALTH INSURANCE CO PO BOX 535298 ATLANTA GA 30353-5298	3/9/2018	\$13,025.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.20.	BERKLEY LIFE AND HEALTH INSURANCE CO PO BOX 535298 ATLANTA GA 30353-5298	2/2/2018	\$13,476.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.21.	BMC GROUP VDR, LLC PO BOX 748225 LOS ANGELES CA 90074-8225	4/4/2018	\$3,273.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.22.	BMC GROUP VDR, LLC PO BOX 748225 LOS ANGELES CA 90074-8225	3/15/2018	\$1,000.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.23.	BMC GROUP VDR, LLC PO BOX 748225 LOS ANGELES CA 90074-8225	2/23/2018	\$433.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.24. BMC GROUP VDR, LLC PO BOX 748225 LOS ANGELES CA 90074-8225	2/9/2018	\$2,142.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.25. BRYAN CAVE LEIGHTON PAISNER LLP PO BOX 503089 ST LOUIS MO 63150-3089	4/30/2018	\$102,811.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.26. BRYAN CAVE LEIGHTON PAISNER LLP PO BOX 503089 ST LOUIS MO 63150-3089	4/30/2018	\$31,261.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.27. BRYAN CAVE LEIGHTON PAISNER LLP PO BOX 503089 ST LOUIS MO 63150-3089	4/25/2018	\$86,945.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.28. BRYAN CAVE LEIGHTON PAISNER LLP PO BOX 503089 ST LOUIS MO 63150-3089	4/20/2018	\$80,424.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.29. BRYAN CAVE LEIGHTON PAISNER LLP PO BOX 503089 ST LOUIS MO 63150-3089	4/12/2018	\$59,171.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.30. BRYAN CAVE LEIGHTON PAISNER LLP PO BOX 503089 ST LOUIS MO 63150-3089	4/4/2018	\$141,240.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.31. BRYAN CAVE LEIGHTON PAISNER LLP PO BOX 503089 ST LOUIS MO 63150-3089	3/22/2018	\$64,967.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.32. BRYAN CAVE LEIGHTON PAISNER LLP PO BOX 503089 ST LOUIS MO 63150-3089	3/15/2018	\$77,362.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.33. BRYAN CAVE LEIGHTON PAISNER LLP PO BOX 503089 ST LOUIS MO 63150-3089	3/8/2018	\$166,931.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.34. BRYAN CAVE LEIGHTON PAISNER LLP PO BOX 503089 ST LOUIS MO 63150-3089	2/23/2018	\$120,890.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.35. BRYAN CAVE LEIGHTON PAISNER LLP PO BOX 503089 ST LOUIS MO 63150-3089	2/19/2018	\$125,811.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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3.36. BRYAN CAVE LEIGHTON PAISNER LLP PO BOX 503089 ST LOUIS MO 63150-3089	2/9/2018	\$89,371.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.37. BUCKEYE BOXES, INC. 601 N. HAGUE AVENUE COLUMBUS OH 43204	4/25/2018	\$23,194.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.38. BUCKEYE BOXES, INC. 601 N. HAGUE AVENUE COLUMBUS OH 43204	3/15/2018	\$3,049.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.39. BUCKEYE BOXES, INC. 601 N. HAGUE AVENUE COLUMBUS OH 43204	3/9/2018	\$5,480.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.40. BUCKEYE BOXES, INC. 601 N. HAGUE AVENUE COLUMBUS OH 43204	3/2/2018	\$1,091.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.41. BUCKEYE BOXES, INC. 601 N. HAGUE AVENUE COLUMBUS OH 43204	2/23/2018	\$6,982.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.42. BUCKEYE BOXES, INC. 601 N. HAGUE AVENUE COLUMBUS OH 43204	2/9/2018	\$14,016.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.43. BUSHMASTER FIREARMS INTERNATIONAL, LLC 870 REMINGTON DRIVE P.O. BOX 700 MADISON NC 27025-0700	2/2/2018	\$18,010.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.44. BUSHNELL 9200 CODY OVERLAND PARK KS 66214	3/2/2018	\$13,320.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.45. BUSHNELL 9200 CODY OVERLAND PARK KS 66214	2/19/2018	\$1,016.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.46. BUSHNELL 9200 CODY OVERLAND PARK KS 66214	2/2/2018	\$21,249.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.47. BUSHNELL OUTDOORS(BLACKHAWK) 9200 CODY OVERLAND PARK KS 66214	3/2/2018	\$62,577.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.48.	BUSHNELL OUTDOORS(BLACKHAWK) 9200 CODY OVERLAND PARK KS 66214	2/2/2018	\$39,565.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.49.	BUTLER CREEK 9200 CODY OVERLAND PARK KS 66214	3/2/2018	\$12,054.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.50.	BUTLER CREEK 9200 CODY OVERLAND PARK KS 66214	2/9/2018	\$18,229.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.51.	BUTLER CREEK 9200 CODY OVERLAND PARK KS 66214	2/2/2018	\$4,783.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.52.	CALIFORNIA PACKAGING 845 N EUCLID AVENUE ONTARIO CA 91762	4/18/2018	\$9,686.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.53.	CENTURY INTERNATIONAL ARMS 236 BRYCE BLVD. GEORGIA VT 05454	3/2/2018	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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3.54.	CENTURY INTERNATIONAL ARMS 236 BRYCE BLVD. GEORGIA VT 05454	2/27/2018	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.55.	CENTURY LINK BUSINESS SERVICES PO BOX 52187 PHOENIX AZ 85072-2187	4/12/2018	\$2,039.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.56.	CENTURY LINK BUSINESS SERVICES PO BOX 52187 PHOENIX AZ 85072-2187	3/26/2018	\$8,367.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.57.	COFACE NORTH AMERICA INS., CO ATTN LOCKBOX 10116 PO BOX 10116 UNIONDALE NY 11555	4/12/2018	\$68,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.58.	COFACE NORTH AMERICA INS., CO ATTN LOCKBOX 10116 PO BOX 10116 UNIONDALE NY 11555	1/31/2018	\$87,050.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.59.	COLFIN 2017-10 INDUSTRIAL OWNER LLC PO BOX 209263 AUSTIN TX 78720-9263	3/26/2018	\$13,146.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.60.	COLFIN 2017-10 INDUSTRIAL OWNER LLC PO BOX 209263 AUSTIN TX 78720-9263	3/2/2018	\$13,146.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.61.	CONNECTICUT VALLEY ARMS 1270 PROGRESS CENTER AVE SUITE 100 LAWRENCEVILLE GA 30043	2/7/2018	\$13,868.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.62.	CONNECTRIA CORPORATION 10845 OLIVE BOULEVARD SUITE 300 CREVE COEUR MO 63141	4/18/2018	\$73,244.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.63.	CONNECTRIA CORPORATION 10845 OLIVE BOULEVARD SUITE 300 CREVE COEUR MO 63141	3/27/2018	\$73,244.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.64.	CONSTELLATION NEWENERGY GAS DIVISION LLC PO BOX 5473 CAROL STREAM IL 60197-5473	3/26/2018	\$4,224.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.65.	CONSTELLATION NEWENERGY GAS DIVISION LLC PO BOX 5473 CAROL STREAM IL 60197-5473	2/27/2018	\$7,570.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.66. CRIMSON TRACE CORP. 9780 SOUTHWEST FREEMAN DRIVE WILSONVILLE OR 97070	2/23/2018	\$46,023.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.67. CROWN LIFT TRUCKS PO BOX 641173 CINCINNATI OH 45264-1173	4/25/2018	\$9,540.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.68. DANIEL DEFENSE 235 ORACAL PARKWAY BLACK CREEK GA 31308	3/2/2018	\$667,665.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.69. DAY-PAK INC PO BOX 363 DAYTON OH 45409	3/15/2018	\$4,465.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.70. DAY-PAK INC PO BOX 363 DAYTON OH 45409	3/9/2018	\$5,951.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.71. DAY-PAK INC PO BOX 363 DAYTON OH 45409	3/2/2018	\$14,423.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.72. DAY-PAK INC PO BOX 363 DAYTON OH 45409	2/23/2018	\$43,269.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.73. DAYTON POWER & LIGHT COMPANY PO BOX 2631 DAYTON OH 45401-2631	4/12/2018	\$8,120.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.74. DAYTON POWER & LIGHT COMPANY PO BOX 2631 DAYTON OH 45401-2631	3/26/2018	\$11,497.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.75. DAYTON POWER & LIGHT COMPANY PO BOX 2631 DAYTON OH 45401-2631	3/6/2018	\$5,282.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.76. DAYTON POWER & LIGHT COMPANY PO BOX 2631 DAYTON OH 45401-2631	2/27/2018	\$4,227.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.77. DAYTON POWER & LIGHT COMPANY PO BOX 2631 DAYTON OH 45401-2631	2/9/2018	\$6,320.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.78. DELTA DENTAL OF OHIO 8044 MONTGOMERY RD SUITE 700 CINCINNATI OH 45236	3/30/2018	\$845.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.79. DELTA DENTAL OF OHIO 8044 MONTGOMERY RD SUITE 700 CINCINNATI OH 45236	3/9/2018	\$18,671.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.80. DELTA DENTAL OF OHIO 8044 MONTGOMERY RD SUITE 700 CINCINNATI OH 45236	2/2/2018	\$869.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.81. DEMATIC CORP 684125 NETWORK PLACE CHICAGO IL 60673-1684	4/18/2018	\$17,500.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.82. DEMATIC CORP 684125 NETWORK PLACE CHICAGO IL 60673-1684	3/22/2018	\$16,741.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.83. DONLIN RECANO & COMPANY INC 6201 15TH AVE BROOKLYN NY 11219	4/12/2018	\$13,996.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.84. DONLIN RECANO & COMPANY INC 6201 15TH AVE BROOKLYN NY 11219	3/27/2018	\$20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.85. DPMS FIREARMS, LLC 3312 12TH STREET SE SAINT CLOUD MN 56304	2/2/2018	\$12,651.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.86. EAE GLOBAL 4218 SENIC VALLEY LANE SUGAR LAND TX 77479	4/5/2018	\$4,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.87. EAE GLOBAL 4218 SENIC VALLEY LANE SUGAR LAND TX 77479	3/30/2018	\$4,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.88. EQUUS COMPUTER SYSTEMS INC PO BOX 86 LOCK BOX # 12-1419 MINNEAPOLIS MN 55486-1419	3/2/2018	\$29,206.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.89. EQUUS COMPUTER SYSTEMS INC PO BOX 86 LOCK BOX # 12-1419 MINNEAPOLIS MN 55486-1419	2/9/2018	\$1,771.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.90. FEDEX ERS ATTN EDI PAYMENTS PO BOX 371741 PITTSBURGH PA 15250-7741	4/25/2018	\$68,892.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.91. FEDEX ERS ATTN EDI PAYMENTS PO BOX 371741 PITTSBURGH PA 15250-7741	4/18/2018	\$76,257.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.92. FEDEX ERS ATTN EDI PAYMENTS PO BOX 371741 PITTSBURGH PA 15250-7741	4/12/2018	\$116,726.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.93. FEDEX ERS ATTN EDI PAYMENTS PO BOX 371741 PITTSBURGH PA 15250-7741	4/5/2018	\$136,174.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.94. FEDEX ERS ATTN EDI PAYMENTS PO BOX 371741 PITTSBURGH PA 15250-7741	3/15/2018	\$159,252.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.95. FEDEX ERS ATTN EDI PAYMENTS PO BOX 371741 PITTSBURGH PA 15250-7741	3/2/2018	\$367,530.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.96.	FEDEX ERS ATTN EDI PAYMENTS PO BOX 371741 PITTSBURGH PA 15250-7741	2/9/2018	\$236,661.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.97.	FEDEX FREIGHT PO BOX 223125 PITTSBURG PA 15250-2125	4/18/2018	\$6,967.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.98.	FEDEX FREIGHT PO BOX 223125 PITTSBURG PA 15250-2125	4/12/2018	\$14,977.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.99.	FEDEX FREIGHT PO BOX 223125 PITTSBURG PA 15250-2125	4/5/2018	\$274.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.100.	FEDEX FREIGHT PO BOX 223125 PITTSBURG PA 15250-2125	3/15/2018	\$19,645.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.101.	FEDEX FREIGHT PO BOX 223125 PITTSBURG PA 15250-2125	3/2/2018	\$20,190.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.102.	FEDEX FREIGHT PO BOX 223125 PITTSBURG PA 15250-2125	2/9/2018	\$16,243.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.103.	FFL GUARD LLC 244 FIFTH AVENUE SUITE 1960 NEW YORK NY 10001	3/2/2018	\$26,515.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.104.	FFL GUARD LLC 244 FIFTH AVENUE SUITE 1960 NEW YORK NY 10001	2/2/2018	\$41,375.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.105.	GENRIC INC 433 ALLENBY DRIVE MARYSVILLE OH 43040	3/15/2018	\$32,091.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.106.	GENRIC INC 433 ALLENBY DRIVE MARYSVILLE OH 43040	3/9/2018	\$45,868.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.107.	GLOCK INC. PO BOX 369 6000 HIGHLANDS PARKWAY SMYRNA GA 30081	2/27/2018	\$473,024.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.108.	GLOCK INC. PO BOX 369 6000 HIGHLANDS PARKWAY SMYRNA GA 30081	2/14/2018	\$500,016.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.109.	GLOCK INC. PO BOX 369 6000 HIGHLANDS PARKWAY SMYRNA GA 30081	2/7/2018	\$887,918.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.110.	HOPPE'S 9200 CODY OVERLAND PARK KS 66214	3/2/2018	\$56,238.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.111.	HOPPE'S 9200 CODY OVERLAND PARK KS 66214	2/9/2018	\$568.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.112.	HOPPE'S 9200 CODY OVERLAND PARK KS 66214	2/2/2018	\$16,427.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.113.	HRE 2501 AVENUE J LLC 2280 HIGHLAND VILLAGEROAD SUITE 150 HIGHLAND VILLAGE TX 75077	3/26/2018	\$3,545.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.114.	HRE 2501 AVENUE J LLC 2280 HIGHLAND VILLAGEROAD SUITE 150 HIGHLAND VILLAGE TX 75077	3/2/2018	\$3,545.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.115.	HURON CONSULTING SERVICES LLC 4795 PAYSPHERE CIRCLE CHICAGO IL 60674 WWW.HURONCONSULTINGGROUP.COM	4/20/2018	\$103,043.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.116.	HURON CONSULTING SERVICES LLC 4795 PAYSPHERE CIRCLE CHICAGO IL 60674 WWW.HURONCONSULTINGGROUP.COM	4/4/2018	\$104,604.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.117.	HURON CONSULTING SERVICES LLC 4795 PAYSPHERE CIRCLE CHICAGO IL 60674 WWW.HURONCONSULTINGGROUP.COM	3/22/2018	\$108,132.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.118.	HURON CONSULTING SERVICES LLC 4795 PAYSPHERE CIRCLE CHICAGO IL 60674 WWW.HURONCONSULTINGGROUP.COM	3/12/2018	\$162,228.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.119.	HURON CONSULTING SERVICES LLC 4795 PAYSPHERE CIRCLE CHICAGO IL 60674 WWW.HURONCONSULTINGGROUP.COM	2/9/2018	\$114,758.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.120.	HURON TRANSACTION ADVISORY LLC 550 W. VAN BUREN STREET CHICAGO IL 60607	4/10/2018	\$45,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.121.	HURON TRANSACTION ADVISORY LLC 550 W. VAN BUREN STREET CHICAGO IL 60607	3/9/2018	\$47,823.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.122.	HURON TRANSACTION ADVISORY LLC 550 W. VAN BUREN STREET CHICAGO IL 60607	2/9/2018	\$49,970.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.123.	HYLANT GROUP PO BOX 638720 CINCINNATI OH 45263-8720	3/27/2018	\$27,680.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.124.	IBM PO BOX 643600 PITTSBURGH PA 15264-3600	4/25/2018	\$7,488.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.125.	IBM PO BOX 643600 PITTSBURGH PA 15264-3600	4/18/2018	\$10,987.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.126.	IBM PO BOX 643600 PITTSBURGH PA 15264-3600	4/12/2018	\$9,957.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.127.	IBM PO BOX 643600 PITTSBURGH PA 15264-3600	3/30/2018	\$12,213.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.128.	INH PROPERTIES 175 7TH AVENUE SOUTH WAITE PARK MN 56387	3/26/2018	\$9,586.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.129.	INH PROPERTIES 175 7TH AVENUE SOUTH WAITE PARK MN 56387	3/2/2018	\$9,586.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.130.	IPFS CORPORATION 24722 NETWORK PLACE CHICAGO IL 60673-1247	4/18/2018	\$39,648.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.131.	IPFS CORPORATION 24722 NETWORK PLACE CHICAGO IL 60673-1247	3/26/2018	\$39,648.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.132.	IPFS CORPORATION 24722 NETWORK PLACE CHICAGO IL 60673-1247	3/13/2018	\$41,630.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.133.	KEY SUPPLY, INC. 8418 TOWNSHIP ROAD 107 BELLE CENTER OH 43310	4/18/2018	\$96.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.134.	KEY SUPPLY, INC. 8418 TOWNSHIP ROAD 107 BELLE CENTER OH 43310	4/12/2018	\$595.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.135.	KEY SUPPLY, INC. 8418 TOWNSHIP ROAD 107 BELLE CENTER OH 43310	3/15/2018	\$1,944.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.136.	KEY SUPPLY, INC. 8418 TOWNSHIP ROAD 107 BELLE CENTER OH 43310	2/1/2018	\$3,980.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.137.	LANSA 6762 EAGLE WAY DEPT 77-6762 CHICAGO IL 60678-6762	3/30/2018	\$13,701.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.138.	LINA PO BOX 13701 PHILADELPHIA PA 19101-3701	4/18/2018	\$8,135.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.139.	LINA PO BOX 13701 PHILADELPHIA PA 19101-3701	3/26/2018	\$8,345.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.140.	LINA PO BOX 13701 PHILADELPHIA PA 19101-3701	2/13/2018	\$441.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.141.	LINA PO BOX 13701 PHILADELPHIA PA 19101-3701	2/9/2018	\$7,975.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.142.	LWV TPA SUGARLOAF LLC MSC 179 PO BOX 830270 BIRMINGHAM GA 35283-0270	3/26/2018	\$6,945.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.143.	LWV TPA SUGARLOAF LLC MSC 179 PO BOX 830270 BIRMINGHAM GA 35283-0270	3/2/2018	\$6,945.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.144.	MARLIN FIREARMS CO. 870 REMINGTON DRIVE PO BOX 700 MADISON NC 27025-0700	2/2/2018	\$62,374.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.145.	MICHAELS OF OREGON 9200 CODY OVERLAND PARK KS 66214	3/2/2018	\$14,821.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.146.	MICHAELS OF OREGON 9200 CODY OVERLAND PARK KS 66214	2/2/2018	\$13,962.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.147.	NETGAIN INFORMATION SYSTEMS CO. PO BOX 500 BELLEFONTAINE OH 43311	4/18/2018	\$13,500.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.148.	NETGAIN INFORMATION SYSTEMS CO. PO BOX 500 BELLEFONTAINE OH 43311	4/12/2018	\$13,523.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.149.	NETGAIN INFORMATION SYSTEMS CO. PO BOX 500 BELLEFONTAINE OH 43311	4/5/2018	\$13,524.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.150.	NETGAIN INFORMATION SYSTEMS CO. PO BOX 500 BELLEFONTAINE OH 43311	3/30/2018	\$13,524.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.151.	OHIO TREASURER OF STATE BUREAU OF MOTOR VEHICLES PO BOX 183089 COLUMBUS OH 43218-3089	2/9/2018	\$13,182.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.152.	OPTUM BANK 2525 LAKE PARK BLVD SALT LAKE CITY UT 84120	4/30/2018	\$9,866.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.153.	OPTUM BANK 2525 LAKE PARK BLVD SALT LAKE CITY UT 84120	4/12/2018	\$10,190.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.154.	OPTUM BANK 2525 LAKE PARK BLVD SALT LAKE CITY UT 84120	3/30/2018	\$11,447.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.155.	OPTUM BANK 2525 LAKE PARK BLVD SALT LAKE CITY UT 84120	3/15/2018	\$11,515.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.156.	OPTUM BANK 2525 LAKE PARK BLVD SALT LAKE CITY UT 84120	3/2/2018	\$10,992.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.157.	OPTUM BANK 2525 LAKE PARK BLVD SALT LAKE CITY UT 84120	2/20/2018	\$10,726.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.158.	OPTUM BANK 2525 LAKE PARK BLVD SALT LAKE CITY UT 84120	2/2/2018	\$10,746.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.159.	PACKSIZE LLC PO BOX 27236 SALT LAKE CITY UT 84127	3/15/2018	\$17,368.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.160.	PACKSIZE LLC PO BOX 27236 SALT LAKE CITY UT 84127	2/23/2018	\$16,677.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.161.	PEARCE GRIP INC. 626 SHELBY RD P.O. BOX 40367 FORT WORTH TX 76140	2/23/2018	\$8,737.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.162.	PHOENIX ARMS 4231 BRICKELL STREET ONTARIO CA 91761	3/15/2018	\$17,535.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.163.	PLEASANTON MANOR,LLC 1508 EUREKA RD SUITE 230 ROSEVILLE CA 95661	3/26/2018	\$8,837.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.164.	PLEASANTON MANOR,LLC 1508 EUREKA RD SUITE 230 ROSEVILLE CA 95661	3/2/2018	\$8,837.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.165.	PRIMOS HUNTING CALLS 9200 CODY STREET OVERLAND PARK KS 66214	3/2/2018	\$21,599.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.166.	PRIMOS HUNTING CALLS 9200 CODY STREET OVERLAND PARK KS 66214	2/19/2018	\$725.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.167.	PRUDENTIAL RETIREMENT PO BOX 1206 WILKES-BARRE PA 18703-1206	4/30/2018	\$38,152.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.168.	PRUDENTIAL RETIREMENT PO BOX 1206 WILKES-BARRE PA 18703-1206	4/12/2018	\$42,430.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.169.	PRUDENTIAL RETIREMENT PO BOX 1206 WILKES-BARRE PA 18703-1206	3/30/2018	\$43,480.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.170.	PRUDENTIAL RETIREMENT PO BOX 1206 WILKES-BARRE PA 18703-1206	3/15/2018	\$49,616.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.171.	PRUDENTIAL RETIREMENT PO BOX 1206 WILKES-BARRE PA 18703-1206	3/2/2018	\$47,676.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.172.	PRUDENTIAL RETIREMENT PO BOX 1206 WILKES-BARRE PA 18703-1206	2/27/2018	\$53,228.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.173.	PRUDENTIAL RETIREMENT PO BOX 1206 WILKES-BARRE PA 18703-1206	2/20/2018	\$54,967.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.174.	PRUDENTIAL RETIREMENT PO BOX 1206 WILKES-BARRE PA 18703-1206	2/6/2018	\$47,003.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.175.	PRUDENTIAL RETIREMENT PO BOX 1206 WILKES-BARRE PA 18703-1206	2/2/2018	\$300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.176.	PYRAMEX SAFETY PRODUCTS 281 MOORE LANE COLLIERVILLE TN 38017	3/2/2018	\$13,863.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.177.	PYRAMEX SAFETY PRODUCTS 281 MOORE LANE COLLIERVILLE TN 38017	2/23/2018	\$36,787.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.178.	REBECCA HOUCHIN Address Intentionally Omitted	4/18/2018	\$7,777.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: EMPLOYEE EXPENSE REIMBURSEMENT
3.179.	REBECCA HOUCHIN Address Intentionally Omitted	2/20/2018	\$47.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: EMPLOYEE EXPENSE REIMBURSEMENT

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.180.	RELIANCE SOFTWARE CONSULTING INC 5 MEADOWVIEW DRIVE POUGHKEEPSIE NY 12603	3/30/2018	\$3,675.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.181.	RELIANCE SOFTWARE CONSULTING INC 5 MEADOWVIEW DRIVE POUGHKEEPSIE NY 12603	2/23/2018	\$11,137.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.182.	RELIANCE SOFTWARE CONSULTING INC 5 MEADOWVIEW DRIVE POUGHKEEPSIE NY 12603	2/2/2018	\$9,487.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.183.	REMINGTON ARMS CO. 870 REMINGTON DRIVE P.O. BOX 700 MADISON NC 27025-0700	2/2/2018	\$202,862.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.184.	REMINGTON ARMS CO. 870 REMINGTON DRIVE P.O. BOX 700 MADISON NC 27025-0700	2/2/2018	\$113,585.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.185.	REMINGTON ARMS CO. 870 REMINGTON DRIVE P.O. BOX 700 MADISON NC 27025-0700	2/2/2018	\$2,958.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.186.	REMINGTON ARMS CO. INC. 870 REMINGTON DRIVE P.O. BOX 700 MADISON NC 27025-0700	2/2/2018	\$163,193.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.187.	REMINGTON ARMS CO. INC. 870 REMINGTON DRIVE MADISON NC 27025	2/2/2018	\$61,885.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.188.	REMINGTON ARMS CO. INC. 870 REMINGTON DRIVE P.O. BOX 700 MADISON NC 27025-0700	2/2/2018	\$16,929.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.189.	REPUBLIC SERVICES #864 PO BOX 78829 PHOENIX AZ 85062-8829	4/12/2018	\$2,250.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.190.	REPUBLIC SERVICES #864 PO BOX 78829 PHOENIX AZ 85062-8829	3/9/2018	\$2,102.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.191.	REPUBLIC SERVICES #864 PO BOX 78829 PHOENIX AZ 85062-8829	2/13/2018	\$2,316.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.192.	RSM US LLP 250 WEST STREET STE 200 COLUMBUS OH 614-224-7722	3/26/2018	\$38,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.193.	RSM US LLP 250 WEST STREET STE 200 COLUMBUS OH 614-224-7722	2/19/2018	\$75,863.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.194.	SAVAGE ARMS INC. 100 SPRINGDALE RD WESTFIELD MA 01085	3/2/2018	\$288,798.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.195.	SAVAGE ARMS INC. 100 SPRINGDALE RD WESTFIELD MA 01085	2/19/2018	\$82,612.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.196.	SAVAGE ARMS INC. 100 SPRINGDALE RD WESTFIELD MA 01085	2/9/2018	\$234,060.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.197.	SAVAGE ARMS INC. 100 SPRINGDALE RD WESTFIELD MA 01085	2/2/2018	\$436,386.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.198.	SIG LEGION 72 PEASE BLVD NEWINGTON NH 03801	2/15/2018	\$109,015.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.199.	SIG LEGION 72 PEASE BLVD NEWINGTON NH 03801	2/8/2018	\$71,340.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.200.	SIG SAUER INC 72 PEASE BLVD NEWINGTON NH 03801	3/2/2018	\$140,455.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.201.	SIG SAUER INC 72 PEASE BLVD NEWINGTON NH 03801	3/2/2018	\$25,877.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.202.	SIG SAUER INC 72 PEASE BLVD NEWINGTON NH 03801	3/2/2018	\$735.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.203.	SIG SAUER INC 72 PEASE BLVD NEWINGTON NH 03801	2/15/2018	\$325,477.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.204.	SIG SAUER INC 72 PEASE BLVD NEWINGTON NH 03801	2/15/2018	\$54,052.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.205.	SIG SAUER INC 72 PEASE BLVD NEWINGTON NH 03801	2/15/2018	\$10,622.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.206.	SIG SAUER INC 72 PEASE BLVD NEWINGTON NH 03801	2/15/2018	\$1,057.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.207.	SIG SAUER INC 72 PEASE BLVD NEWINGTON NH 03801	2/15/2018	\$236.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.208.	SIG SAUER INC 72 PEASE BLVD NEWINGTON NH 03801	2/8/2018	\$13,797.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.209.	SIG SAUER INC 72 PEASE BLVD NEWINGTON NH 03801	2/8/2018	\$11,176.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.210.	SIG SAUER INC 72 PEASE BLVD NEWINGTON NH 03801	2/8/2018	\$10,464.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.211.	SIG SAUER INC 72 PEASE BLVD NEWINGTON NH 03801	2/8/2018	\$2,536.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.212.	SIG SAUER INC 72 PEASE BLVD NEWINGTON NH 03801	2/1/2018	\$160,871.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.213.	SIG SAUER INC 72 PEASE BLVD NEWINGTON NH 03801	2/1/2018	\$45,186.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.214.	SIG SAUER INC 72 PEASE BLVD NEWINGTON NH 03801	2/1/2018	\$14,385.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.215.	SIG SAUER INC 72 PEASE BLVD NEWINGTON NH 03801	2/1/2018	\$7,733.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.216.	SMITH & WESSON 2100 ROOSEVELT AVENUE PO BOX 2208 SPRINGFIELD MA 01102-2208	2/23/2018	\$1,168,355.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.217.	SMITH & WESSON 2100 ROOSEVELT AVENUE PO BOX 2208 SPRINGFIELD MA 01102-2208	2/8/2018	\$800,068.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.218.	SMITH & WESSON 2100 ROOSEVELT AVENUE PO BOX 2208 SPRINGFIELD MA 01102-2208	2/7/2018	\$1,000,046.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.219.	SMITH & WESSON 2100 ROOSEVELT AVENUE PO BOX 2208 SPRINGFIELD MA 01102-2208	2/1/2018	\$1,250,989.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.220.	SPRINGFIELD, INC. 420 W MAIN ST. GENESEO IL 61254-1524	2/27/2018	\$318,886.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.221.	SPRINGFIELD, INC. 420 W MAIN ST. GENESEO IL 61254-1524	2/15/2018	\$184,561.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.222.	SPRINGFIELD, INC. 420 W MAIN ST. GENESEO IL 61254-1524	2/8/2018	\$369,074.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.223.	SPRINGFIELD, INC. 420 W MAIN ST. GENESEO IL 61254-1524	2/1/2018	\$174,680.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.224.	SPS COMMERCE INC PO BOX 205782 DALLAS TX 75320-5782	3/30/2018	\$65,943.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.225.	STURM, RUGER & COMPANY, INC. 1 LACEY PLACE SOUTHPORT CT 06890	3/2/2018	\$345,850.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.226.	STURM, RUGER & COMPANY, INC. 1 LACEY PLACE SOUTHPORT CT 06890	3/2/2018	\$150,604.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.227.	STURM, RUGER & COMPANY, INC. 1 LACEY PLACE SOUTHPORT CT 06890	2/15/2018	\$70,023.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.228.	STURM, RUGER & COMPANY, INC. 1 LACEY PLACE SOUTHPORT CT 06890	2/15/2018	\$53,635.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.229.	STURM, RUGER & COMPANY, INC. 1 LACEY PLACE SOUTHPORT CT 06890	2/15/2018	\$7,653.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.230.	STURM, RUGER & COMPANY, INC. 1 LACEY PLACE SOUTHPORT CT 06890	2/8/2018	\$431,524.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.231.	STURM, RUGER & COMPANY, INC. 1 LACEY PLACE SOUTHPORT CT 06890	2/8/2018	\$368,474.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.232.	STURM, RUGER & COMPANY, INC. 1 LACEY PLACE SOUTHPORT CT 06890	2/7/2018	\$1,000,347.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.233.	STURM, RUGER & COMPANY, INC. 1 LACEY PLACE SOUTHPORT CT 06890	2/6/2018	\$309,560.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.234.	STURM, RUGER & COMPANY, INC. 1 LACEY PLACE SOUTHPORT CT 06890	2/6/2018	\$285,580.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.235.	STURM, RUGER & COMPANY, INC. 1 LACEY PLACE SOUTHPORT CT 06890	2/6/2018	\$5,739.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.236.	SYNCPLOCITY LLC NEWNET COMMUNICATION TECHNOLOGIES LLC 700 E BUTTERFIELD ROAD STE 350 LOMBARD IL 60148	3/27/2018	\$13,674.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.237.	TELECOMMUNICATION TECHNOLOGIES GROUP PO BOX 660 DUBLIN OH 43017-0660	4/5/2018	\$2,290.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.238.	TELECOMMUNICATION TECHNOLOGIES GROUP PO BOX 660 DUBLIN OH 43017-0660	3/2/2018	\$2,290.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.239.	TELECOMMUNICATION TECHNOLOGIES GROUP PO BOX 660 DUBLIN OH 43017-0660	2/13/2018	\$2,290.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.240.	THE HANKIN GROUP 707 EAGLEVIEW BLVD STE 400 EXTON PA 19341	3/26/2018	\$4,893.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.241.	THE HANKIN GROUP 707 EAGLEVIEW BLVD STE 400 EXTON PA 19341	3/2/2018	\$4,893.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.242.	THE ULTIMATE SOFTWARE GROUP INC PO BOX 930953 ATLANTA GA 930953	4/5/2018	\$11,631.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.243.	TREASURER OF LOGAN COUNTY 100 S. MADRIVER, ROOM 104 BELLEFONTAINE OH 43311	2/13/2018	\$44,944.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.244.	TRIJICON, INC. 49385 SHAFER AVE. PO BOX 930059 WIXOM MI 48393-0059	3/13/2018	\$2,567.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.245.	TRIJICON, INC. 49385 SHAFER AVE. PO BOX 930059 WIXOM MI 48393-0059	3/7/2018	\$19,958.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.246.	TRIJICON, INC. PO BOX 930059 49385 SHAFER AVE. WIXOM MI 48393-0059	2/27/2018	\$73,783.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.247.	TRIJICON, INC. 49385 SHAFER AVE. PO BOX 930059 WIXOM MI 48393-0059	2/20/2018	\$29,732.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.248.	TRIJICON, INC. 49385 SHAFER AVE. PO BOX 930059 WIXOM MI 48393-0059	2/15/2018	\$4,111.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.249.	TRIJICON, INC. 49385 SHAFER AVE. PO BOX 930059 WIXOM MI 48393-0059	2/7/2018	\$25,275.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.250.	TRIJICON, INC. 49385 SHAFER AVE. PO BOX 930059 WIXOM MI 48393-0059	1/31/2018	\$15,388.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.251.	ULTIMATE HEALTH PREMIUM PO BOX 824957 PHILADELPHIA PA 19182-4957	3/15/2018	\$6,272.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.252.	ULTIMATE HEALTH PREMIUM PO BOX 824957 PHILADELPHIA PA 19182-4957	2/9/2018	\$5,350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.253.	UNITED HEALTH CARE INSURANCE COMPANY 9050 CENTRE POINT DRIVE SUITE 400 WEST CHESTER OH 45069	4/30/2018	\$11,537.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.254.	UNITED HEALTH CARE INSURANCE COMPANY 9050 CENTRE POINT DRIVE SUITE 400 WEST CHESTER OH 45069	4/25/2018	\$203,794.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.255.	UNITED HEALTH CARE INSURANCE COMPANY 9050 CENTRE POINT DRIVE SUITE 400 WEST CHESTER OH 45069	4/18/2018	\$26,907.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.256.	UNITED HEALTH CARE INSURANCE COMPANY 9050 CENTRE POINT DRIVE SUITE 400 WEST CHESTER OH 45069	4/12/2018	\$111,263.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.257.	UNITED HEALTH CARE INSURANCE COMPANY 9050 CENTRE POINT DRIVE SUITE 400 WEST CHESTER OH 45069	4/4/2018	\$40,210.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.258.	UNITED HEALTH CARE INSURANCE COMPANY 9050 CENTRE POINT DRIVE SUITE 400 WEST CHESTER OH 45069	3/30/2018	\$72,964.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.259.	UNITED HEALTH CARE INSURANCE COMPANY 9050 CENTRE POINT DRIVE SUITE 400 WEST CHESTER OH 45069	3/22/2018	\$46,302.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.260.	UNITED HEALTH CARE INSURANCE COMPANY 9050 CENTRE POINT DRIVE SUITE 400 WEST CHESTER OH 45069	3/15/2018	\$51,478.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.261.	UNITED HEALTH CARE INSURANCE COMPANY 9050 CENTRE POINT DRIVE SUITE 400 WEST CHESTER OH 45069	3/9/2018	\$20,240.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.262.	UNITED HEALTH CARE INSURANCE COMPANY 9050 CENTRE POINT DRIVE SUITE 400 WEST CHESTER OH 45069	3/2/2018	\$31,047.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.263.	UNITED HEALTH CARE INSURANCE COMPANY 9050 CENTRE POINT DRIVE SUITE 400 WEST CHESTER OH 45069	2/27/2018	\$30,465.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.264.	UNITED HEALTH CARE INSURANCE COMPANY 9050 CENTRE POINT DRIVE SUITE 400 WEST CHESTER OH 45069	2/20/2018	\$19,811.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.265.	UNITED HEALTH CARE INSURANCE COMPANY 9050 CENTRE POINT DRIVE SUITE 400 WEST CHESTER OH 45069	2/9/2018	\$26,676.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.266.	UNITED HEALTH CARE INSURANCE COMPANY 9050 CENTRE POINT DRIVE SUITE 400 WEST CHESTER OH 45069	2/2/2018	\$13,133.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.267.	UNITED WAY OF LOGAN COUNTY INC 130 SOUTH MAIN STREET SUITE # 109 BELLEFONTAINE OH 43311	4/18/2018	\$2,203.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.268.	UNITED WAY OF LOGAN COUNTY INC 130 SOUTH MAIN STREET SUITE # 109 BELLEFONTAINE OH 43311	4/5/2018	\$2,190.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.269.	UNITED WAY OF LOGAN COUNTY INC 130 SOUTH MAIN STREET SUITE # 109 BELLEFONTAINE OH 43311	3/30/2018	\$15,800.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.270.	VISTA OUTDOOR 900 EHLEN DRIVE ANOKA MN 55303	3/2/2018	\$367,923.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.271.	VISTA OUTDOOR 900 EHLEN DRIVE ANOKA MN 55303	3/2/2018	\$300,558.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.272.	VISTA OUTDOOR 9200 CODY OVERLAND PARK KS 66214	3/2/2018	\$576.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.273.	VISTA OUTDOOR 900 EHLEN DRIVE ANOKA MN 55303	3/2/2018	\$238.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.274.	VISTA OUTDOOR 900 EHLEN DRIVE ANOKA MN 55303	2/19/2018	\$6,838.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.275.	VISTA OUTDOOR 9200 CODY OVERLAND PARK KS 66214	2/19/2018	\$1,647.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.276.	VISTA OUTDOOR 900 EHLEN DRIVE ANOKA MN 55303	2/19/2018	\$241.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.277.	VISTA OUTDOOR 900 EHLEN DRIVE ANOKA MN 55303	2/9/2018	\$725,135.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.278.	VISTA OUTDOOR 900 EHLEN DRIVE ANOKA MN 55303	2/9/2018	\$147,155.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.279.	VISTA OUTDOOR 9200 CODY OVERLAND PARK KS 66214	2/9/2018	\$4,700.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.280.	VISTA OUTDOOR 900 EHLEN DRIVE ANOKA MN 55303	2/2/2018	\$510,754.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.281.	VISTA OUTDOOR 900 EHLEN DRIVE ANOKA MN 55303	2/2/2018	\$136,493.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.282.	VISTA OUTDOOR 9200 CODY OVERLAND PARK KS 66214	2/2/2018	\$74,132.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.283.	VISTA OUTDOOR 900 EHLEN DRIVE ANOKA MN 55303	2/2/2018	\$31,702.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.284.	VISTA OUTDOOR 900 EHLEN DRIVE ANOKA MN 55303-1778	2/2/2018	\$22,940.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.285.	WAGEWORKS 1100 PARK PLACE 4TH FLOOR SAN MATEO CA 94403	4/30/2018	\$5,829.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.286.	WAGEWORKS 1100 PARK PLACE 4TH FLOOR SAN MATEO CA 94403	3/22/2018	\$811.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.287.	WAGEWORKS 1100 PARK PLACE 4TH FLOOR SAN MATEO CA 94403	3/9/2018	\$599.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.288.	WAGeworks 1100 PARK PLACE 4TH FLOOR SAN MATEO CA 94403	3/2/2018	\$1,316.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.289.	WAGeworks 1100 PARK PLACE 4TH FLOOR SAN MATEO CA 94403	2/20/2018	\$1,100.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.290.	WAGeworks 1100 PARK PLACE 4TH FLOOR SAN MATEO CA 94403	2/9/2018	\$462.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.291.	WAGeworks 1100 PARK PLACE 4TH FLOOR SAN MATEO CA 94403	2/6/2018	\$404.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.292.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	4/30/2018	\$66,794.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LENDER COUNSEL
3.293.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	4/30/2018	\$30,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BANK FEES

Debtor **AcuSport Corporation**

Case number (if known) **18-bk-52736**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.294.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	4/30/2018	\$17,044.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LENDER FINANCIAL ADVISOR
3.295.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	4/30/2018	\$3,132.50	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.296.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	4/17/2018	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BANK FEES
3.297.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	4/13/2018	\$8,740.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LENDER COUNSEL
3.298.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	4/12/2018	\$14,824.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LENDER FINANCIAL ADVISOR
3.299.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	4/12/2018	\$105.87	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **AcuSport Corporation**

Case number (if known) **18-bk-52736**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.300.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	4/12/2018	\$14.67	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.301.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	4/11/2018	\$8,820.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BANK FEES
3.302.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	4/4/2018	\$14,465.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LENDER FINANCIAL ADVISOR
3.303.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	4/2/2018	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BANK FEES
3.304.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	4/2/2018	\$4,143.75	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.305.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	4/2/2018	\$1,490.50	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Debtor **AcuSport Corporation**

Case number (if known) **18-bk-52736**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.306.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	4/1/2018	\$246,044.15	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.307.	WELLS FARGO BANK NA AS AGENT 13TH FLOOR 10 SOUTH WACKER RD CHICAGO IL 60606	4/1/2018	\$75,535.00	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.308.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	4/1/2018	\$36,757.91	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.309.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	4/1/2018	\$4,724.38	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.310.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	3/29/2018	\$3,324.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LENDER COUNSEL
3.311.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	3/28/2018	\$1,300,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LETTER OF CREDIT DRAW REIMBURSEMENT TO WELLS WITH RUGER AS BENEFICIARY

Debtor **AcuSport Corporation**

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.312.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	3/28/2018	\$11,519.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LENDER FINANCIAL ADVISOR
3.313.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	3/26/2018	\$41,598.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LENDER COUNSEL
3.314.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	3/23/2018	\$69,398.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LENDER COUNSEL
3.315.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	3/23/2018	\$64,106.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LENDER COUNSEL
3.316.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	3/23/2018	\$19,105.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LENDER FINANCIAL ADVISOR
3.317.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	3/23/2018	\$15,245.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LENDER COUNSEL

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.318.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	3/23/2018	\$11,283.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LENDER FINANCIAL ADVISOR
3.319.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	3/23/2018	\$3,636.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LENDER COUNSEL
3.320.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	3/21/2018	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BANK FEES
3.321.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	3/12/2018	\$8,782.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BANK FEES
3.322.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	3/8/2018	\$16,587.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LENDER FINANCIAL ADVISOR
3.323.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	3/1/2018	\$311,583.34	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.324.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	3/1/2018	\$75,535.00	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.325.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	3/1/2018	\$33,605.32	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.326.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	3/1/2018	\$14,720.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LENDER FINANCIAL ADVISOR
3.327.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	3/1/2018	\$4,297.22	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.328.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	3/1/2018	\$2,402.12	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.329.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	3/1/2018	\$14.67	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.330.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	2/28/2018	\$3,475.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BANK FEES
3.331.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	2/26/2018	\$23,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BANK FEES
3.332.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	2/26/2018	\$1,650.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BANK FEES
3.333.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	2/26/2018	\$954.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BANK FEES
3.334.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	2/26/2018	\$500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BANK FEES
3.335.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	2/26/2018	\$466.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BANK FEES

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.336.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	2/22/2018	\$15,010.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LENDER FINANCIAL ADVISOR

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.337.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	2/22/2018	\$5,670.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LENDER FINANCIAL ADVISOR

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.338.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	2/12/2018	\$75,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BANK FEES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.339.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	2/12/2018	\$14,375.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LENDER FINANCIAL ADVISOR

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.340.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	2/12/2018	\$10,359.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BANK FEES

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.341.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	2/12/2018	\$10,298.46	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LENDER FINANCIAL ADVISOR
3.342.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	2/1/2018	\$378,180.54	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.343.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	2/1/2018	\$75,535.00	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.344.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	2/1/2018	\$72,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BANK FEES
3.345.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	2/1/2018	\$37,921.37	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.346.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	2/1/2018	\$8,146.15	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.347.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	2/1/2018	\$4,757.64	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.348.	WELLS FARGO BANK NA AS AGENT 10 SOUTH WACKER RD 13TH FLOOR CHICAGO IL 60606	2/1/2018	\$2,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BANK FEES
3.349.	WEST RIVER BUSINESS PARK PARTNERSHIP 800 INDUSTRIAL DRIVE SOUTH STE# 206 SAUK RAPIDS MN 56379	3/26/2018	\$4,969.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.350.	WEST RIVER BUSINESS PARK PARTNERSHIP 800 INDUSTRIAL DRIVE SOUTH STE# 206 SAUK RAPIDS MN 56379	3/2/2018	\$4,969.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.351.	XO COMMUNICATIONS 14239 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	4/25/2018	\$34,924.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.352.	XO COMMUNICATIONS 14239 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	4/5/2018	\$34,509.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.353.	XO COMMUNICATIONS 14239 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	3/27/2018	\$35,440.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.354.	XO COMMUNICATIONS 14239 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	3/26/2018	\$34,522.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" 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 \$6,425.00. (This amount may be adjusted on 4/01/19 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	Reasons for payment or transfer
4.1.	ANDREW M. HARRIS Address Intentionally Omitted	8/7/2017	\$466.30	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2.	ANDREW M. HARRIS Address Intentionally Omitted	5/2/2017	\$499.20	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.3.	CHRISTOPHER A COLE Address Intentionally Omitted	1/19/2018	\$9,376.15	GROSS PAYROLL
	Relationship to debtor			
	FORMER EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.4.	CHRISTOPHER A COLE Address Intentionally Omitted	1/5/2018	\$9,376.15	GROSS PAYROLL
	Relationship to debtor			
	FORMER EXECUTIVE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.5.	CHRISTOPHER A COLE Address Intentionally Omitted	12/22/2017	\$9,376.15	GROSS PAYROLL
	Relationship to debtor			
	FORMER EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.6.	CHRISTOPHER A COLE Address Intentionally Omitted	12/8/2017	\$9,376.15	GROSS PAYROLL
	Relationship to debtor			
	FORMER EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.7.	CHRISTOPHER A COLE Address Intentionally Omitted	11/24/2017	\$9,376.15	GROSS PAYROLL
	Relationship to debtor			
	FORMER EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.8.	CHRISTOPHER A COLE Address Intentionally Omitted	11/10/2017	\$9,376.15	GROSS PAYROLL
	Relationship to debtor			
	FORMER EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.9.	CHRISTOPHER A COLE Address Intentionally Omitted	10/27/2017	\$9,376.15	GROSS PAYROLL
	Relationship to debtor			
	FORMER EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.10.	CHRISTOPHER A COLE Address Intentionally Omitted	10/13/2017	\$9,376.15	GROSS PAYROLL
	Relationship to debtor			
	FORMER EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.11.	CHRISTOPHER A COLE Address Intentionally Omitted	9/29/2017	\$9,376.15	GROSS PAYROLL
	Relationship to debtor			
	FORMER EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.12.	CHRISTOPHER A COLE Address Intentionally Omitted	9/20/2017	\$9,376.15	GROSS PAYROLL
	Relationship to debtor			
	FORMER EXECUTIVE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.13.	CHRISTOPHER A COLE Address Intentionally Omitted	9/1/2017	\$9,376.15	GROSS PAYROLL
	Relationship to debtor			
	FORMER EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.14.	CHRISTOPHER A COLE Address Intentionally Omitted	8/18/2017	\$9,376.15	GROSS PAYROLL
	Relationship to debtor			
	FORMER EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.15.	CHRISTOPHER A COLE Address Intentionally Omitted	8/4/2017	\$9,376.15	GROSS PAYROLL
	Relationship to debtor			
	FORMER EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.16.	CHRISTOPHER A COLE Address Intentionally Omitted	7/21/2017	\$9,376.15	GROSS PAYROLL
	Relationship to debtor			
	FORMER EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.17.	CHRISTOPHER A COLE Address Intentionally Omitted	7/7/2017	\$9,376.15	GROSS PAYROLL
	Relationship to debtor			
	FORMER EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.18.	CHRISTOPHER A COLE Address Intentionally Omitted	6/23/2017	\$9,376.15	GROSS PAYROLL
	Relationship to debtor			
	FORMER EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.19.	CHRISTOPHER A COLE Address Intentionally Omitted	6/9/2017	\$9,376.15	GROSS PAYROLL
	Relationship to debtor			
	FORMER EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.20.	CHRISTOPHER A COLE Address Intentionally Omitted	5/26/2017	\$9,376.15	GROSS PAYROLL
	Relationship to debtor			
	FORMER EXECUTIVE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.21.	DAVID RAY Address Intentionally Omitted	2/23/2018	\$303.07	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.22.	DAVID RAY Address Intentionally Omitted	6/13/2017	\$551.69	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.23.	JAMES A. BROERING Address Intentionally Omitted	4/27/2018	\$1,923.08	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.24.	JAMES A. BROERING Address Intentionally Omitted	4/18/2018	\$1,461.90	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.25.	JAMES A. BROERING Address Intentionally Omitted	4/13/2018	\$1,923.08	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.26.	JAMES A. BROERING Address Intentionally Omitted	3/30/2018	\$17,346.15	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.27.	JAMES A. BROERING Address Intentionally Omitted	3/16/2018	\$15,846.15	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.28.	JAMES A. BROERING Address Intentionally Omitted	3/15/2018	\$1,358.87	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.29.	JAMES A. BROERING Address Intentionally Omitted	3/2/2018	\$15,846.15	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.30.	JAMES A. BROERING Address Intentionally Omitted	2/16/2018	\$15,846.15	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.31.	JAMES A. BROERING Address Intentionally Omitted	2/2/2018	\$15,846.15	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.32.	JAMES A. BROERING Address Intentionally Omitted	1/30/2018	\$2,551.42	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.33.	JAMES A. BROERING Address Intentionally Omitted	1/19/2018	\$15,846.16	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.34.	JAMES A. BROERING Address Intentionally Omitted	1/5/2018	\$15,846.16	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.35.	JAMES A. BROERING Address Intentionally Omitted	12/22/2017	\$120.00	BONUS
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.36.	JAMES A. BROERING Address Intentionally Omitted	12/22/2017	\$15,846.15	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.37.	JAMES A. BROERING Address Intentionally Omitted	12/22/2017	\$18,750.00	EXPENSE REIMBURSEMENT
	Relationship to debtor EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.38.	JAMES A. BROERING Address Intentionally Omitted	12/8/2017	\$15,846.16	GROSS PAYROLL
	Relationship to debtor EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.39.	JAMES A. BROERING Address Intentionally Omitted	11/24/2017	\$13,286.44	EXPENSE REIMBURSEMENT
	Relationship to debtor EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.40.	JAMES A. BROERING Address Intentionally Omitted	11/24/2017	\$15,846.15	GROSS PAYROLL
	Relationship to debtor EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.41.	JAMES A. BROERING Address Intentionally Omitted	11/10/2017	\$15,846.15	GROSS PAYROLL
	Relationship to debtor EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.42.	JAMES A. BROERING Address Intentionally Omitted	10/27/2017	\$15,846.15	GROSS PAYROLL
	Relationship to debtor EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.43.	JAMES A. BROERING Address Intentionally Omitted	10/13/2017	\$15,846.15	GROSS PAYROLL
	Relationship to debtor EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.44.	JAMES A. BROERING Address Intentionally Omitted	9/29/2017	\$15,846.15	GROSS PAYROLL
	Relationship to debtor EXECUTIVE & SHAREHOLDER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.45.	JAMES A. BROERING Address Intentionally Omitted	9/15/2017	\$15,846.16	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.46.	JAMES A. BROERING Address Intentionally Omitted	9/1/2017	\$15,846.15	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.47.	JAMES A. BROERING Address Intentionally Omitted	8/18/2017	\$15,846.15	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.48.	JAMES A. BROERING Address Intentionally Omitted	8/4/2017	\$15,846.15	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.49.	JAMES A. BROERING Address Intentionally Omitted	7/21/2017	\$15,846.16	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.50.	JAMES A. BROERING Address Intentionally Omitted	7/7/2017	\$15,846.15	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.51.	JAMES A. BROERING Address Intentionally Omitted	6/23/2017	\$15,846.15	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.52.	JAMES A. BROERING Address Intentionally Omitted	6/9/2017	\$15,846.16	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.53.	JAMES A. BROERING Address Intentionally Omitted	5/30/2017	\$3,152.98	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.54.	JAMES A. BROERING Address Intentionally Omitted	5/26/2017	\$15,846.15	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.55.	JAMES A. BROERING Address Intentionally Omitted	5/16/2017	\$28,735.41	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.56.	JAMES A. BROERING Address Intentionally Omitted	5/12/2017	\$15,846.15	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.57.	JOHN K FLANAGAN Address Intentionally Omitted	4/27/2018	\$9,966.44	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.58.	JOHN K FLANAGAN Address Intentionally Omitted	4/13/2018	\$9,966.44	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.59.	JOHN K FLANAGAN Address Intentionally Omitted	3/30/2018	\$9,966.44	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.60.	JOHN K FLANAGAN Address Intentionally Omitted	3/16/2018	\$9,966.44	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.61.	JOHN K FLANAGAN Address Intentionally Omitted	3/15/2018	\$469.05	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.62.	JOHN K FLANAGAN Address Intentionally Omitted	3/2/2018	\$9,966.44	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.63.	JOHN K FLANAGAN Address Intentionally Omitted	2/23/2018	\$75,000.00	KEY EMPLOYEE INCENTIVE
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.64.	JOHN K FLANAGAN Address Intentionally Omitted	2/16/2018	\$9,966.44	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.65.	JOHN K FLANAGAN Address Intentionally Omitted	2/2/2018	\$9,966.44	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.66.	JOHN K FLANAGAN Address Intentionally Omitted	1/19/2018	\$1,561.72	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.67.	JOHN K FLANAGAN Address Intentionally Omitted	1/19/2018	\$9,966.44	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.68.	JOHN K FLANAGAN Address Intentionally Omitted	1/5/2018	\$9,966.44	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.69.	JOHN K FLANAGAN Address Intentionally Omitted	12/22/2017	\$120.00	BONUS
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.70.	JOHN K FLANAGAN Address Intentionally Omitted	12/22/2017	\$9,966.44	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.71.	JOHN K FLANAGAN Address Intentionally Omitted	12/8/2017	\$9,966.44	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.72.	JOHN K FLANAGAN Address Intentionally Omitted	11/24/2017	\$9,966.44	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.73.	JOHN K FLANAGAN Address Intentionally Omitted	11/21/2017	\$892.58	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.74.	JOHN K FLANAGAN Address Intentionally Omitted	11/10/2017	\$9,966.44	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.75.	JOHN K FLANAGAN Address Intentionally Omitted	10/27/2017	\$9,966.44	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.76.	JOHN K FLANAGAN Address Intentionally Omitted	10/13/2017	\$9,966.44	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.77.	JOHN K FLANAGAN Address Intentionally Omitted	9/29/2017	\$9,966.44	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.78.	JOHN K FLANAGAN Address Intentionally Omitted	9/15/2017	\$9,966.44	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.79.	JOHN K FLANAGAN Address Intentionally Omitted	9/1/2017	\$3,381.51	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.80.	JOHN K FLANAGAN Address Intentionally Omitted	9/1/2017	\$9,966.44	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.81.	JOHN K FLANAGAN Address Intentionally Omitted	8/18/2017	\$9,962.98	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.82.	JOHN K FLANAGAN Address Intentionally Omitted	8/18/2017	\$9,962.98	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.83.	JOHN K FLANAGAN Address Intentionally Omitted	8/4/2017	\$9,962.98	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.84.	JOHN K FLANAGAN Address Intentionally Omitted	7/7/2017	\$9,962.98	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.85.	JOHN K FLANAGAN Address Intentionally Omitted	6/23/2017	\$9,951.44	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.86.	JOHN K FLANAGAN Address Intentionally Omitted	6/9/2017	\$9,951.44	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.87.	JOHN K FLANAGAN Address Intentionally Omitted	5/26/2017	\$9,951.44	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.88.	JOHN K FLANAGAN Address Intentionally Omitted	5/12/2017	\$1,537.96	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.89.	JOHN K FLANAGAN Address Intentionally Omitted	5/12/2017	\$9,951.44	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.90.	KAITLEN A FRAIM Address Intentionally Omitted	4/27/2018	\$812.15	GROSS PAYROLL
	Relationship to debtor			
	NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.91.	KAITLEN A FRAIM Address Intentionally Omitted	4/13/2018	\$1,149.58	GROSS PAYROLL
	Relationship to debtor			
	NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.92.	KAITLEN A FRAIM Address Intentionally Omitted	3/30/2018	\$2,049.20	GROSS PAYROLL
	Relationship to debtor			
	NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.93.	KAITLEN A FRAIM Address Intentionally Omitted	3/16/2018	\$1,281.25	GROSS PAYROLL
	Relationship to debtor NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.94.	KAITLEN A FRAIM Address Intentionally Omitted	3/2/2018	\$1,287.24	GROSS PAYROLL
	Relationship to debtor NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.95.	KAITLEN A FRAIM Address Intentionally Omitted	2/16/2018	\$1,281.25	GROSS PAYROLL
	Relationship to debtor NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.96.	KAITLEN A FRAIM Address Intentionally Omitted	2/2/2018	\$1,281.25	GROSS PAYROLL
	Relationship to debtor NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.97.	KAITLEN A FRAIM Address Intentionally Omitted	1/19/2018	\$1,787.34	GROSS PAYROLL
	Relationship to debtor NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.98.	KAITLEN A FRAIM Address Intentionally Omitted	1/5/2018	\$1,281.25	GROSS PAYROLL
	Relationship to debtor NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.99.	KAITLEN A FRAIM Address Intentionally Omitted	12/22/2017	\$120.00	BONUS
	Relationship to debtor NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.100.	KAITLEN A FRAIM Address Intentionally Omitted	12/22/2017	\$1,325.16	GROSS PAYROLL
	Relationship to debtor			
	NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.101.	KAITLEN A FRAIM Address Intentionally Omitted	12/8/2017	\$1,291.24	GROSS PAYROLL
	Relationship to debtor			
	NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.102.	KAITLEN A FRAIM Address Intentionally Omitted	11/24/2017	\$1,331.15	GROSS PAYROLL
	Relationship to debtor			
	NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.103.	KAITLEN A FRAIM Address Intentionally Omitted	11/10/2017	\$1,298.02	GROSS PAYROLL
	Relationship to debtor			
	NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.104.	KAITLEN A FRAIM Address Intentionally Omitted	10/27/2017	\$1,300.02	GROSS PAYROLL
	Relationship to debtor			
	NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.105.	KAITLEN A FRAIM Address Intentionally Omitted	10/20/2017	\$270.99	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.106.	KAITLEN A FRAIM Address Intentionally Omitted	10/13/2017	\$1,292.84	GROSS PAYROLL
	Relationship to debtor			
	NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.107.	KAITLEN A FRAIM Address Intentionally Omitted	9/29/2017	\$1,431.69	GROSS PAYROLL
	Relationship to debtor NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.108.	KAITLEN A FRAIM Address Intentionally Omitted	9/15/2017	\$2,140.32	GROSS PAYROLL
	Relationship to debtor NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.109.	KAITLEN A FRAIM Address Intentionally Omitted	9/1/2017	\$1,371.84	GROSS PAYROLL
	Relationship to debtor NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.110.	KAITLEN A FRAIM Address Intentionally Omitted	8/18/2017	\$1,304.36	GROSS PAYROLL
	Relationship to debtor NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.111.	KAITLEN A FRAIM Address Intentionally Omitted	8/4/2017	\$1,288.80	GROSS PAYROLL
	Relationship to debtor NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.112.	KAITLEN A FRAIM Address Intentionally Omitted	7/21/2017	\$1,296.22	GROSS PAYROLL
	Relationship to debtor NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.113.	KAITLEN A FRAIM Address Intentionally Omitted	7/7/2017	\$1,288.80	GROSS PAYROLL
	Relationship to debtor NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.114.	KAITLEN A FRAIM Address Intentionally Omitted	6/23/2017	\$1,286.90	GROSS PAYROLL
	Relationship to debtor			
	NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.115.	KAITLEN A FRAIM Address Intentionally Omitted	6/9/2017	\$1,277.24	GROSS PAYROLL
	Relationship to debtor			
	NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.116.	KAITLEN A FRAIM Address Intentionally Omitted	5/26/2017	\$1,303.57	GROSS PAYROLL
	Relationship to debtor			
	NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.117.	KAITLEN A FRAIM Address Intentionally Omitted	5/12/2017	\$1,280.83	GROSS PAYROLL
	Relationship to debtor			
	NON-EXECUTIVE EMPLOYEE & SHAREHOLDER RELATIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.118.	MARY E GRIM Address Intentionally Omitted	4/27/2018	\$9,923.39	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.119.	MARY E GRIM Address Intentionally Omitted	4/13/2018	\$9,923.39	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.120.	MARY E GRIM Address Intentionally Omitted	4/12/2018	\$745.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.121.	MARY E GRIM Address Intentionally Omitted	3/30/2018	\$9,923.39	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.122.	MARY E GRIM Address Intentionally Omitted	3/16/2018	\$9,923.39	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.123.	MARY E GRIM Address Intentionally Omitted	3/2/2018	\$9,923.39	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.124.	MARY E GRIM Address Intentionally Omitted	2/23/2018	\$75,000.00	KEY EMPLOYEE INCENTIVE
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.125.	MARY E GRIM Address Intentionally Omitted	2/16/2018	\$9,923.39	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.126.	MARY E GRIM Address Intentionally Omitted	2/2/2018	\$9,923.39	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.127.	MARY E GRIM Address Intentionally Omitted	1/30/2018	\$1,076.34	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.128.	MARY E GRIM Address Intentionally Omitted	1/19/2018	\$9,923.39	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.129.	MARY E GRIM Address Intentionally Omitted	1/5/2018	\$9,923.39	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.130.	MARY E GRIM Address Intentionally Omitted	12/22/2017	\$120.00	BONUS
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.131.	MARY E GRIM Address Intentionally Omitted	12/22/2017	\$9,936.54	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.132.	MARY E GRIM Address Intentionally Omitted	12/8/2017	\$9,936.54	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.133.	MARY E GRIM Address Intentionally Omitted	11/24/2017	\$9,936.54	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.134.	MARY E GRIM Address Intentionally Omitted	11/10/2017	\$4,757.74	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.135.	MARY E GRIM Address Intentionally Omitted	11/10/2017	\$9,936.54	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.136.	MARY E GRIM Address Intentionally Omitted	10/27/2017	\$9,936.54	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.137.	MARY E GRIM Address Intentionally Omitted	10/13/2017	\$9,936.54	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.138.	MARY E GRIM Address Intentionally Omitted	9/29/2017	\$9,936.54	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.139.	MARY E GRIM Address Intentionally Omitted	9/15/2017	\$9,936.54	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.140.	MARY E GRIM Address Intentionally Omitted	9/1/2017	\$9,936.54	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.141.	MARY E GRIM Address Intentionally Omitted	8/18/2017	\$9,933.08	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.142.	MARY E GRIM Address Intentionally Omitted	8/4/2017	\$9,933.08	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.143.	MARY E GRIM Address Intentionally Omitted	7/21/2017	\$9,933.08	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.144.	MARY E GRIM Address Intentionally Omitted	7/7/2017	\$9,933.08	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.145.	MARY E GRIM Address Intentionally Omitted	6/23/2017	\$9,921.54	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.146.	MARY E GRIM Address Intentionally Omitted	6/9/2017	\$9,921.54	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.147.	MARY E GRIM Address Intentionally Omitted	5/26/2017	\$9,921.54	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.148.	MARY E GRIM Address Intentionally Omitted	5/12/2017	\$9,921.54	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.149.	MICHAEL PERRY Address Intentionally Omitted	8/29/2017	\$667.06	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.150.	MICHAEL PERRY Address Intentionally Omitted	5/26/2017	\$421.32	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.151.	NOEL SHANNAN STOVER Address Intentionally Omitted	4/27/2018	\$10,116.46	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.152.	NOEL SHANNAN STOVER Address Intentionally Omitted	4/25/2018	\$1,777.72	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.153.	NOEL SHANNAN STOVER Address Intentionally Omitted	4/13/2018	\$10,116.47	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.154.	NOEL SHANNAN STOVER Address Intentionally Omitted	4/12/2018	\$150.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.155.	NOEL SHANNAN STOVER Address Intentionally Omitted	3/30/2018	\$10,116.46	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.156.	NOEL SHANNAN STOVER Address Intentionally Omitted	3/16/2018	\$10,116.46	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.157.	NOEL SHANNAN STOVER Address Intentionally Omitted	3/9/2018	\$1,174.30	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.158.	NOEL SHANNAN STOVER Address Intentionally Omitted	3/2/2018	\$10,116.46	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.159.	NOEL SHANNAN STOVER Address Intentionally Omitted	2/16/2018	\$10,116.47	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.160.	NOEL SHANNAN STOVER Address Intentionally Omitted	2/13/2018	\$468.16	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.161.	NOEL SHANNAN STOVER Address Intentionally Omitted	2/2/2018	\$10,116.47	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.162.	NOEL SHANNAN STOVER Address Intentionally Omitted	1/19/2018	\$10,116.47	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.163.	NOEL SHANNAN STOVER Address Intentionally Omitted	1/5/2018	\$150.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.164.	NOEL SHANNAN STOVER Address Intentionally Omitted	1/5/2018	\$10,116.47	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.165.	NOEL SHANNAN STOVER Address Intentionally Omitted	12/22/2017	\$120.00	BONUS
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.166.	NOEL SHANNAN STOVER Address Intentionally Omitted	12/22/2017	\$10,114.61	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.167.	NOEL SHANNAN STOVER Address Intentionally Omitted	12/12/2017	\$150.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.168.	NOEL SHANNAN STOVER Address Intentionally Omitted	12/8/2017	\$10,114.62	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.169.	NOEL SHANNAN STOVER Address Intentionally Omitted	11/24/2017	\$10,114.61	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.170.	NOEL SHANNAN STOVER Address Intentionally Omitted	11/10/2017	\$938.08	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.171.	NOEL SHANNAN STOVER Address Intentionally Omitted	11/10/2017	\$10,114.61	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.172.	NOEL SHANNAN STOVER Address Intentionally Omitted	10/27/2017	\$10,114.62	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.173.	NOEL SHANNAN STOVER Address Intentionally Omitted	10/13/2017	\$1,369.09	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.174.	NOEL SHANNAN STOVER Address Intentionally Omitted	10/13/2017	\$10,114.61	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.175.	NOEL SHANNAN STOVER Address Intentionally Omitted	9/29/2017	\$10,114.61	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.176.	NOEL SHANNAN STOVER Address Intentionally Omitted	9/19/2017	\$257.23	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.177.	NOEL SHANNAN STOVER Address Intentionally Omitted	9/15/2017	\$10,114.62	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.178.	NOEL SHANNAN STOVER Address Intentionally Omitted	9/1/2017	\$991.95	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.179.	NOEL SHANNAN STOVER Address Intentionally Omitted	9/1/2017	\$10,114.61	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.180.	NOEL SHANNAN STOVER Address Intentionally Omitted	8/18/2017	\$10,111.15	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.181.	NOEL SHANNAN STOVER Address Intentionally Omitted	8/15/2017	\$890.25	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.182.	NOEL SHANNAN STOVER Address Intentionally Omitted	8/4/2017	\$10,111.15	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.183.	NOEL SHANNAN STOVER Address Intentionally Omitted	7/21/2017	\$10,111.16	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.184.	NOEL SHANNAN STOVER Address Intentionally Omitted	7/7/2017	\$10,111.15	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.185.	NOEL SHANNAN STOVER Address Intentionally Omitted	6/30/2017	\$1,394.02	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.186.	NOEL SHANNAN STOVER Address Intentionally Omitted	6/23/2017	\$10,114.61	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.187.	NOEL SHANNAN STOVER Address Intentionally Omitted	6/9/2017	\$10,114.62	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.188.	NOEL SHANNAN STOVER Address Intentionally Omitted	6/6/2017	\$1,340.90	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.189.	NOEL SHANNAN STOVER Address Intentionally Omitted	5/26/2017	\$1,395.86	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.190.	NOEL SHANNAN STOVER Address Intentionally Omitted	5/26/2017	\$10,114.61	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.191.	NOEL SHANNAN STOVER Address Intentionally Omitted	5/12/2017	\$10,114.61	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.192.	PAUL V. HIGHAM Address Intentionally Omitted	8/22/2017	\$2,500.00	BOARD FEES
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.193.	PAUL V. HIGHAM Address Intentionally Omitted	6/6/2017	\$959.10	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	BOARD MEMBER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.194.	PAUL V. HIGHAM Address Intentionally Omitted	5/19/2017	\$2,500.00	BOARD FEES
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.195.	STEVEN P REED Address Intentionally Omitted	4/27/2018	\$7,856.03	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.196.	STEVEN P REED Address Intentionally Omitted	4/13/2018	\$7,856.03	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.197.	STEVEN P REED Address Intentionally Omitted	3/30/2018	\$7,856.03	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.198.	STEVEN P REED Address Intentionally Omitted	3/16/2018	\$7,856.03	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.199.	STEVEN P REED Address Intentionally Omitted	3/2/2018	\$7,856.03	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.200.	STEVEN P REED Address Intentionally Omitted	2/16/2018	\$7,856.03	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.201.	STEVEN P REED Address Intentionally Omitted	2/2/2018	\$7,856.03	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			

Debtor **AcuSport Corporation**

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.202.	STEVEN P REED Address Intentionally Omitted	1/19/2018	\$7,856.03	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.203.	STEVEN P REED Address Intentionally Omitted	1/5/2018	\$7,856.03	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.204.	STEVEN P REED Address Intentionally Omitted	12/22/2017	\$120.00	BONUS
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.205.	STEVEN P REED Address Intentionally Omitted	12/22/2017	\$7,860.03	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.206.	STEVEN P REED Address Intentionally Omitted	12/8/2017	\$7,860.03	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.207.	STEVEN P REED Address Intentionally Omitted	11/24/2017	\$7,860.03	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.208.	STEVEN P REED Address Intentionally Omitted	11/10/2017	\$7,860.03	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.209.	STEVEN P REED Address Intentionally Omitted	10/27/2017	\$7,860.03	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			

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Case number (if known) **18-bk-52736**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.210.	STEVEN P REED Address Intentionally Omitted	10/13/2017	\$7,860.03	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.211.	STEVEN P REED Address Intentionally Omitted	9/29/2017	\$7,860.03	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.212.	STEVEN P REED Address Intentionally Omitted	9/19/2017	\$199.26	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.213.	STEVEN P REED Address Intentionally Omitted	9/15/2017	\$7,860.03	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.214.	STEVEN P REED Address Intentionally Omitted	9/1/2017	\$7,860.03	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.215.	STEVEN P REED Address Intentionally Omitted	8/18/2017	\$7,850.11	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.216.	STEVEN P REED Address Intentionally Omitted	8/7/2017	\$337.39	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.217.	STEVEN P REED Address Intentionally Omitted	8/4/2017	\$7,850.11	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.218.	STEVEN P REED Address Intentionally Omitted	7/21/2017	\$7,850.11	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.219.	STEVEN P REED Address Intentionally Omitted	7/7/2017	\$7,850.11	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.220.	STEVEN P REED Address Intentionally Omitted	6/23/2017	\$7,852.04	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.221.	STEVEN P REED Address Intentionally Omitted	6/9/2017	\$7,852.03	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.222.	STEVEN P REED Address Intentionally Omitted	5/26/2017	\$7,852.04	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.223.	STEVEN P REED Address Intentionally Omitted	5/12/2017	\$7,852.04	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.224.	STEVEN P REED Address Intentionally Omitted	5/9/2017	\$382.08	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.225.	THOMAS E. BRITT Address Intentionally Omitted	9/29/2017	\$672.48	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	BOARD MEMBER			

Debtor **AcuSport Corporation**

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.226.	WILLIAM L FRAIM Address Intentionally Omitted	4/27/2018	\$1,931.87	GROSS PAYROLL & EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.227.	WILLIAM L FRAIM Address Intentionally Omitted	4/13/2018	\$2,164.13	GROSS PAYROLL & EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.228.	WILLIAM L FRAIM Address Intentionally Omitted	3/30/2018	\$17,835.71	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.229.	WILLIAM L FRAIM Address Intentionally Omitted	3/16/2018	\$18,070.15	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.230.	WILLIAM L FRAIM Address Intentionally Omitted	3/15/2018	\$68.14	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.231.	WILLIAM L FRAIM Address Intentionally Omitted	3/2/2018	\$17,835.71	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.232.	WILLIAM L FRAIM Address Intentionally Omitted	2/16/2018	\$18,098.92	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.233.	WILLIAM L FRAIM Address Intentionally Omitted	2/2/2018	\$17,835.71	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.234.	WILLIAM L FRAIM Address Intentionally Omitted	1/30/2018	\$433.92	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.235.	WILLIAM L FRAIM Address Intentionally Omitted	1/19/2018	\$17,993.55	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.236.	WILLIAM L FRAIM Address Intentionally Omitted	1/5/2018	\$17,835.71	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.237.	WILLIAM L FRAIM Address Intentionally Omitted	12/22/2017	\$120.00	BONUS
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.238.	WILLIAM L FRAIM Address Intentionally Omitted	12/22/2017	\$17,835.71	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.239.	WILLIAM L FRAIM Address Intentionally Omitted	12/8/2017	\$18,047.07	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.240.	WILLIAM L FRAIM Address Intentionally Omitted	11/24/2017	\$17,835.71	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.241.	WILLIAM L FRAIM Address Intentionally Omitted	11/10/2017	\$17,949.75	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.242.	WILLIAM L FRAIM Address Intentionally Omitted	11/3/2017	\$1,447.04	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.243.	WILLIAM L FRAIM Address Intentionally Omitted	10/27/2017	\$915.35	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.244.	WILLIAM L FRAIM Address Intentionally Omitted	10/27/2017	\$17,835.71	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.245.	WILLIAM L FRAIM Address Intentionally Omitted	10/13/2017	\$18,015.33	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.246.	WILLIAM L FRAIM Address Intentionally Omitted	9/29/2017	\$17,835.71	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.247.	WILLIAM L FRAIM Address Intentionally Omitted	9/15/2017	\$17,998.57	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.248.	WILLIAM L FRAIM Address Intentionally Omitted	9/5/2017	\$915.40	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.249.	WILLIAM L FRAIM Address Intentionally Omitted	9/1/2017	\$17,835.71	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.250.	WILLIAM L FRAIM Address Intentionally Omitted	8/18/2017	\$17,826.92	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.251.	WILLIAM L FRAIM Address Intentionally Omitted	8/4/2017	\$17,826.92	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.252.	WILLIAM L FRAIM Address Intentionally Omitted	7/28/2017	\$1,520.31	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.253.	WILLIAM L FRAIM Address Intentionally Omitted	7/21/2017	\$17,826.92	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.254.	WILLIAM L FRAIM Address Intentionally Omitted	7/7/2017	\$17,826.92	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.255.	WILLIAM L FRAIM Address Intentionally Omitted	6/23/2017	\$17,856.23	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.256.	WILLIAM L FRAIM Address Intentionally Omitted	6/9/2017	\$18,044.96	GROSS PAYROLL
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.257.	WILLIAM L FRAIM Address Intentionally Omitted	6/6/2017	\$2,125.21	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	EXECUTIVE & SHAREHOLDER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.258.	WILLIAM L FRAIM Address Intentionally Omitted	5/26/2017	\$17,856.23	GROSS PAYROLL
	Relationship to debtor EXECUTIVE & SHAREHOLDER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.259.	WILLIAM L FRAIM Address Intentionally Omitted	5/12/2017	\$18,047.98	GROSS PAYROLL
	Relationship to debtor EXECUTIVE & SHAREHOLDER			

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.	_____	_____	_____	\$ _____

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.	LITTLE SPORTSMANS SHOP LLC 1153 SUSQUEHANNA TRL NORTHUMBERLAND PA 17857	CREDITOR HAS ASSIGNED AR FROM THE VENDOR ACCOUNT TO THE CUSTOMER ACCOUNT AND HAVE INDICATED THEY'RE OFFSETTING	4/26/2018	\$34,136.70
		Last 4 digits of account number: XXXX-0564		
	Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.2.	LOU'S POLICE DISTRIBUTORS INC 7815 W 4TH AVE HIALEAH FL 33014	CREDITOR REFUSING TO PAY AR BALANCE WHILE AP BALANCE IS OWED TO THEIR MANUFACTURING COMPANY	03/18	\$101,407.32
		Last 4 digits of account number: XXXX-5404		

Debtor **AcuSport Corporation**Case number (if known) **18-bk-52736**

	Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.3.	SURPLUS AMMO & ARMS LLC 2335 S. HOOD ST. TACOMA WA 98401	REQUESTING AN OFFSET TO THEIR AP BALANCE AGAINST THEIR CURRENT AR BALANCE	05/18	\$20,457.56

Last 4 digits of account number: XXXX-0029

Debtor **AcuSport Corporation**Case number (if known) **18-bk-52736****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.	ACUSPORT CORPORATION V. BAYPORT HOLDINGS INC. D/B/A	COLLECTIONS	DISTRICT COURT OF NORTH CAROLINA (WAKE COUNTY) 316 FAYETTEVILLE STREET RALEIGH NC 27601	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	16 CVD 013549			
7.2.	ACUSPORT CORPORATION V. CAPITAL AREA FIREARMS LLC	COLLECTIONS	CLINTON COUNTY CIRCUIT COURT, MICHIGAN 100 E STATE STREET SUITE 4500 ST. JOHNS MI 48879	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	17-11661-CB			
7.3.	ACUSPORT CORPORATION V. DGS TOTAL RANGE LTD.	COLLECTIONS	CIRCUIT COURT OF BUCHANAN COUNTY, SAINT JOSEPH, MISSOURI 411 JULES STREET ST. JOSEPH MO 64501	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	16BU-CV00772			
7.4.	ACUSPORT CORPORATION V. GUN ENVY, LLC, JEFFREY A. SMITH, LAWRENCE J. LORMS, III	COLLECTIONS	FRANKLIN COUNTY COMMON PLEAS COURT 345 SOUTH HIGH STREET COLUMBUS OH 43215	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	16 CV 009173			
7.5.	ACUSPORT CORPORATION V. GUN GEAR TO GO, LLC	COLLECTIONS	TEXAS, DENTON 367TH DISTRICT DENTON COUNTY COURTS BUILDING 1450 EAST MCKINNEY STREET 3RD FLOOR DENTON TX 76209-4524	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	18-0142-367			
7.6.	ACUSPORT CORPORATION V. GUNS KNIVES & MORE LLC	COLLECTIONS	SOUTHERN DISTRICT OF INDIANA, NEW ALBANY, IN LEE H. HAMILTON FED. BUILDING & US COURTHOUSE 121 WEST SPRING STREET NEW ALBANY IN 47150	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	17-90309-BHL-7A			
7.7.	ACUSPORT CORPORATION V. MICHIGAN SPORTING GOODS	COLLECTIONS	U.S. BANKRUPTCY COURT, WESTERN DISTRICT OF MICHIGAN, GRAND RAPIDS, MI 1 DIVISION AVE N. ROOM 200 GRAND RAPIDS MI 49503	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	17-00612-JTG			

Debtor **AcuSport Corporation**

Case number (if known) **18-bk-52736**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.8.	ACUSPORT CORPORATION V. MORGANS GUN VAULT LLC	COLLECTIONS	FLORIDA, 5TH JUDICIAL CIRCUIT, LAKE COUNTY 550 WEST MAIN STREET TAVARES FL 32778	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 35-2017-CA-001013			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.9.	ACUSPORT CORPORATION V. SOUTHERN SHOOTERS GUNS GEAR	COLLECTIONS	U.S. BANKRUPTCY COURT, WESTERN DISTRICT OF LOUISIANA, ALEXANDRIA, LA U.S. COURTHOUSE 300 JACKSON STREET SUITE 116 ALEXANDRIA LA 71301-8357	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 18-80148			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.10.	COLT'S MANUFACTURING COMPANY LLC V. ACUSPORT CORPORATION	PLAINTIFF ALLEGES BREACH OF CONTRACT, COMPLAINT ON ACCOUNT, AND UNJUST ENRICHMENT	UNITED STATES DISTRICT COURT FOR THE SOUTHERN DISTRICT OF OHIO EASTERN DIVISION JOSEPH P. KINNEARY US COURTHOUSE 85 MARCONI BLVD. COLUMBUS OH 43215	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number 2:18-CV-00247-GCS-CMV			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.11.	IN RE SANDRA SAMPLES	WORKERS COMPENSATION	OHIO BUREAU OF WORKERS COMPENSATION 30 W. SPRING STREET COLUMBUS OH 43215-2256	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number CLAIM NO. 13-337371			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.12.	MECKL V. SMITH & WESSON ET AL.,	PERSONAL INJURY (RESOLVED)	MICHIGAN CIRCUIT COURT (MACOMB COUNTY) 40 N MAIN STREET MT. CLEMENS MI 48043	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number 2016-000001-NO			

Debtor **AcuSport Corporation**

Case number (if known) **18-bk-52736**

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. _____	_____	\$ _____
_____	Case title	Court name and address
_____	_____	_____
_____	Case number	_____
_____	_____	_____
_____	Date of order or assignment	_____
_____	_____	_____

Debtor **AcuSport Corporation**Case number (if known) **18-bk-52736****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.	AFRA PO BOX 11894 BURKE VA 22009	CASH DONATION	8/16	\$10,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.2.	AMERICAN CANCER SOCIETY P.O. BOX 303 HUNTSVILLE OH 43324	CASH DONATION	5/17	\$7,300.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.3.	CKRD MEMORIAL SCHOLARSHIP 20 SOUTH LIMESTONE STRRET SUITE 240 SPRINGFIELD OH 45502	CASH DONATION	6/16	\$1,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.4.	CKRD MEMORIAL SCHOLARSHIP 20 SOUTH LIMESTONE STRRET SUITE 240 SPRINGFIELD OH 45502	CASH DONATION	7/17	\$1,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.5.	DONATION DU 521 10TH AVE S WAITE PARK MN 56387	PRODUCT DONATION	9/17	\$1,034.25
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.6.	DONATION-BELLEF. PD 5452 CR 26 BELLEFONTAINE OH 43311	PRODUCT DONATION	12/17	\$1,554.23
	Recipient's relationship to debtor			
	NONE			

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	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.7.	DONATION-DOWN SYNDROME ATTN:TONY 1055 COUNTY RD 25 BELLEFONTAINE OH 43311	PRODUCT DONATION	9/16	\$1,828.18
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.8.	DONATION-EAST LIBERTY ATTN:TONY 1055 COUNTY RD 25 BELLEFONTAINE OH 43311	PRODUCT DONATION	3/17	\$679.83
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.9.	DONATION-EAST LIBERTY ATTN:TONY 1055 COUNTY RD 25 BELLEFONTAINE OH 43311	PRODUCT DONATION	1/18	\$1,143.20
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.10.	DONATION-FIRE FIGHTERS 501 SALZBURG AVE BAY CITY MI 48706	PRODUCT DONATION	1/17	\$304.85
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.11.	DONATION-FIRE FIGHTERS 501 SALZBURG AVE BAY CITY MI 48706	PRODUCT DONATION	1/17	\$1,266.82
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.12.	DONATION-FIREFIGHTERS 201 W SANDUSKY AVE BELLEFONTAINE OH 43311	PRODUCT DONATION	1/17	\$1,105.67
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.13.	DONATION-HILLSDALE ALU 10290 JONESVILLE RD ALLEN MI 49227	PRODUCT DONATION	4/17	\$254.12
	Recipient's relationship to debtor			
	NONE			

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	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.14.	DONATION-HILLSDALE ALU 10290 JONESVILLE RD ALLEN MI 49227	PRODUCT DONATION	4/17	\$1,353.94
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.15.	DONATION-HILLSDALE ALU ATTN: RICH PEWE 33 E COLLEGE ST HILLSDALE MI 49242	PRODUCT DONATION	4/17	\$464.64
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.16.	DONATION-HILLSDALE COL 10290 JONESVILLE RD ALLEN MI 49227	PRODUCT DONATION	6/16	\$874.78
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.17.	DONATION-HILLSDALE COL ATTN: RICH PEWE 33 E COLLEGE ST HILLSDALE MI 49242	PRODUCT DONATION	6/16	\$1,248.81
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.18.	DONATION-HOUSATONIC 62 SPRING HILL TRUMBULL CT 06611	PRODUCT DONATION	4/17	\$254.12
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.19.	DONATION-HOUSATONIC 62 SPRING HILL TRUMBULL CT 06611	PRODUCT DONATION	4/17	\$899.06
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.20.	DONATION-HOUSATONIC 62 SPRING HILL TRUMBULL CT 06611	PRODUCT DONATION	4/17	\$645.87
	Recipient's relationship to debtor			
	NONE			

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	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.21.	DONATION-JR SHOOT-BOB ATTN: JOE CIMINO 600 MAIN ST MONROE CT 06468	PRODUCT DONATION	3/17	\$747.33
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.22.	DONATION-JR SHOOT-BOB ATTN: JOE CIMINO 600 MAIN ST MONROE CT 06468	PRODUCT DONATION	3/17	\$858.91
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.23.	DONATION-JR SHOOT-BOB	PRODUCT DONATION	3/17	\$2,765.02
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.24.	DONATION-LC WHITETAILS 8081 STATE ROUTE 366 RUSSELLS POINT OH 43348	PRODUCT DONATION	9/16	\$631.51
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.25.	DONATION-LC WHITETAILS 8081 STATE ROUTE 366 RUSSELLS POINT OH 43348	PRODUCT DONATION	8/17	\$475.18
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.26.	DONATION-MARINE CORPS 4228 LOS ANGELES AVE SIMI VALLEY CA 93063	PRODUCT DONATION	5/16	\$1,897.32
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.27.	DONATION-NOBLE FUNDRAI	PRODUCT DONATION	1/17	\$437.88
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.28.	DONATION-NOBLE FUNDRAI	PRODUCT DONATION	1/18	\$644.98
	Recipient's relationship to debtor			
	NONE			

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	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.29.	DONATION-PD FOP RAFFLE 5452 CR 26 BELLEFONTAINE OH 43311	PRODUCT DONATION	8/17	\$2,895.25
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.30.	DONATION-PHEASANTS FOR 13360 BAY RD WAPAKONETA OH 45895-8207	PRODUCT DONATION	2/17	\$1,009.47
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.31.	DONATION-RELAY GUN WIN 268 RAILROAD ST CANFIELD OH 44406	PRODUCT DONATION	6/17	\$298.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.32.	DONATION-RONALD MCDONA ATTN:TONY 1055 COUNTY RD 25 BELLEFONTAINE OH 43311	PRODUCT DONATION	9/16	\$1,450.33
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.33.	DONATION-RONALD MCDONA 62 SPRING HILL TRUMBULL CT 06611	PRODUCT DONATION	8/16	\$659.37
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.34.	DONATION-SALVATION ARM 3723 CLEVELAND AVE COLUMBUS OH 43224	PRODUCT DONATION	5/16	\$2,114.13
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.35.	DONATION-SALVATION ARM 3723 CLEVELAND AVE COLUMBUS OH 43224	PRODUCT DONATION	5/16	\$488.07
	Recipient's relationship to debtor			
	NONE			

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	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.36.	DONATION-SALVATION ARM 3723 CLEVELAND AVE COLUMBUS OH 43224	PRODUCT DONATION	5/16	\$1,626.06
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.37.	DONATION-SALVATION ARM 3723 CLEVELAND AVE COLUMBUS OH 43224	PRODUCT DONATION	5/17	\$2,716.47
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.38.	DONATION-SALVATION ARM 3723 CLEVELAND AVE COLUMBUS OH 43224	PRODUCT DONATION	5/17	\$944.50
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.39.	DONATION-SALVATION ARM 3723 CLEVELAND AVE COLUMBUS OH 43224	PRODUCT DONATION	5/17	\$1,237.50
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.40.	DONATION-SALVATION ARM 3723 CLEVELAND AVE COLUMBUS OH 43224	PRODUCT DONATION	5/17	\$534.47
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.41.	DONATION-SHERIFF'S GS 130 S MAIN ST, STE B107 BELLEFONTAINE OH 43311	PRODUCT DONATION	6/17	\$1,596.29
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.42.	DONATION-VETERANS FUND 5452 CR 26 BELLEFONTAINE OH 43311	PRODUCT DONATION	10/16	\$2,577.64
	Recipient's relationship to debtor			
	NONE			

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	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.43.	DONATION-VETS TO DC 5452 CR 26 BELLEFONTAINE OH 43311	PRODUCT DONATION	12/17	\$1,272.53
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.44.	DONATION-VETS TO DC 810 VERMONT AVE NW WASHINGTON DC 20420	PRODUCT DONATION	1/17	\$137.30
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.45.	FRIENDS OF NRA-MIDWEST 242 W 4TH ST OTTAWA OH 45875	PRODUCT DONATION	3/17	\$6,156.41
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.46.	LOGAN COUNTY EDUCATION FOUNDAT 121 OPERA STREET BELLEFONTAINE OH 43311	CASH DONATION	6/16	\$1,100.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.47.	LOGAN COUNTY EDUCATION FOUNDAT 121 OPERA STREET BELLEFONTAINE OH 43311	CASH DONATION	2/17	\$1,100.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.48.	MAD RIVER SPORTSMAN'S CLUB INC 3055 KETTERING BLVD SUITE 418 DAYTON OH 45439	CASH DONATION	6/16	\$5,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.49.	NRA DONATION 11250 WAPLES MILL RD FARIFAX VA 22030	PRODUCT DONATION	9/16	\$660.71
	Recipient's relationship to debtor			
	NONE			

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	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.50.	NRA DONATION NRA FIELD OPS DIVISION 7171 B HENDERSON RD COLUMBIA MO 65202	PRODUCT DONATION	8/17	\$687.78
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.51.	NSSF 11 MILE HILL ROAD NEWTOWN CT 06470-2359	CASH DONATION	1/17	\$5,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.52.	RONALD MCDONALD HOUSE CHARITIES OF CENTRAL OHIO 711 EAST LIVINGSTON AVENUE COLUMBUS OH 43205	CASH DONATION	12/16	\$8,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.53.	RONALD MCDONALD HOUSE CHARITIES OF CENTRAL OHIO 711 EAST LIVINGSTON AVENUE COLUMBUS OH 43205	CASH DONATION	6/17	\$8,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.54.	RTC INC 334 E COLUMBUS AVE BELLEFONTAINE OH 43311	CASH DONATION	9/16	\$1,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.55.	SHERIFF'S OFFICE GOLF 284 COUNTY ROAD 32 S BELLEFONTAINE OH 43311	PRODUCT DONATION	6/17	\$1,596.29
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.56.	THE AMERICAN CANCER SOCIETY ATTN LOGAN COUNTY 5555 FRANTZ RD DUBLIN OH 43017	CASH DONATION	5/16	\$7,500.00
	Recipient's relationship to debtor			
	NONE			

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	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.57.	THE CRPA FOUNDATION 271 IMPERIAL HWY STE 620 FULLERTON CA 92835	CASH DONATION	12/16	\$10,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.58.	THE OHIO FOUNDATION OF INDEPENDENT COLLEGES, INC. 250 EAST BROAD ST. SUITE 1700 COLUMBUS OH 43215-3722	CASH DONATION	11/16	\$2,500.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.59.	THE SALVATION ARMY DINAH O'DELL 966 EAST MAIN STREET COLUMBUS OH 43205	CASH DONATION	3/17	\$7,200.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.60.	UNITED WAY OF LOGAN COUNTY INC 130 SOUTH MAIN STREET SUITE # 109 BELLEFONTAINE OH 43311	CASH DONATION	11/16	\$25.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.61.	UNITED WAY OF LOGAN COUNTY INC 130 SOUTH MAIN STREET SUITE # 109 BELLEFONTAINE OH 43311	CASH DONATION	12/16	\$12,000.00
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.62.	UNITED WAY OF LOGAN COUNTY INC 130 SOUTH MAIN STREET SUITE # 109 BELLEFONTAINE OH 43311	CASH DONATION	12/16	\$53.48
	Recipient's relationship to debtor			
	NONE			
	Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.63.	UNITED WAY OF LOGAN COUNTY INC 130 SOUTH MAIN STREET SUITE # 109 BELLEFONTAINE OH 43311	CASH DONATION	12/16	\$10,417.01
	Recipient's relationship to debtor			
	NONE			

Debtor **AcuSport Corporation**

Case number (if known) **18-bk-52736**

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 <small>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).</small>	Date of loss	Value of property lost
10.1. _____	\$ _____	_____	\$ _____

Debtor **AcuSport Corporation**Case number (if known) **18-bk-52736****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.	ALLEN KUEHNLE STOVALL & NEUMAN LLP		4/30/2018	\$35,097.50
	Address 17 SOUTH HIGH STREET SUITE 1220 COLUMBUS OH 43215 Email or website address Who made the payment, if not debtor? 			
11.2.	ALLEN KUEHNLE STOVALL & NEUMAN LLP		4/30/2018	\$14,902.50
	Address 17 SOUTH HIGH STREET SUITE 1220 COLUMBUS OH 43215 Email or website address Who made the payment, if not debtor? 			
11.3.	ALLEN KUEHNLE STOVALL & NEUMAN LLP		4/25/2018	\$5,519.00
	Address 17 SOUTH HIGH STREET SUITE 1220 COLUMBUS OH 43215 Email or website address Who made the payment, if not debtor? 			

Debtor **AcuSport Corporation**

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	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.4.	ALLEN KUEHNLE STOVALL & NEUMAN LLP		4/17/2018	\$5,206.50
	Address 17 SOUTH HIGH STREET SUITE 1220 COLUMBUS OH 43215			
	Email or website address			
	Who made the payment, if not debtor?			
11.5.	ALLEN KUEHNLE STOVALL & NEUMAN LLP		4/3/2018	\$15,281.38
	Address 17 SOUTH HIGH STREET SUITE 1220 COLUMBUS OH 43215			
	Email or website address			
	Who made the payment, if not debtor?			
11.6.	ALLEN KUEHNLE STOVALL & NEUMAN LLP		3/15/2018	\$4,931.00
	Address 17 SOUTH HIGH STREET SUITE 1220 COLUMBUS OH 43215			
	Email or website address			
	Who made the payment, if not debtor?			
11.7.	ALLEN KUEHNLE STOVALL & NEUMAN LLP		3/2/2018	\$38,499.00
	Address 17 SOUTH HIGH STREET SUITE 1220 COLUMBUS OH 43215			
	Email or website address			
	Who made the payment, if not debtor?			

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	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.8.	ALLEN KUEHNLE STOVALL & NEUMAN LLP		2/19/2018	\$5,818.50
	Address 17 SOUTH HIGH STREET SUITE 1220 COLUMBUS OH 43215			
	Email or website address			
	Who made the payment, if not debtor?			
11.9.	ALLEN KUEHNLE STOVALL & NEUMAN LLP		1/31/2018	\$50,000.00
	Address 17 SOUTH HIGH STREET SUITE 1220 COLUMBUS OH 43215			
	Email or website address			
	Who made the payment, if not debtor?			
11.10.	BRYAN CAVE LEIGHTON PAISNER LLP		4/30/2018	\$102,811.00
	Address PO BOX 503089 ST LOUIS MO 63150-3089			
	Email or website address			
	Who made the payment, if not debtor?			
11.11.	BRYAN CAVE LEIGHTON PAISNER LLP		4/30/2018	\$31,261.40
	Address PO BOX 503089 ST LOUIS MO 63150-3089			
	Email or website address			
	Who made the payment, if not debtor?			

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	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.12.	BRYAN CAVE LEIGHTON PAISNER LLP		4/25/2018	\$86,945.00
	Address			
	PO BOX 503089 ST LOUIS MO 63150-3089			
	Email or website address			
	Who made the payment, if not debtor?			
11.13.	BRYAN CAVE LEIGHTON PAISNER LLP		4/20/2018	\$80,424.50
	Address			
	PO BOX 503089 ST LOUIS MO 63150-3089			
	Email or website address			
	Who made the payment, if not debtor?			
11.14.	BRYAN CAVE LEIGHTON PAISNER LLP		4/12/2018	\$59,171.00
	Address			
	PO BOX 503089 ST LOUIS MO 63150-3089			
	Email or website address			
	Who made the payment, if not debtor?			
11.15.	BRYAN CAVE LEIGHTON PAISNER LLP		4/4/2018	\$141,240.00
	Address			
	PO BOX 503089 ST LOUIS MO 63150-3089			
	Email or website address			
	Who made the payment, if not debtor?			

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	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.16.	BRYAN CAVE LEIGHTON PAISNER LLP		3/22/2018	\$64,967.70
	Address			
	PO BOX 503089 ST LOUIS MO 63150-3089			
	Email or website address			
	Who made the payment, if not debtor?			
11.17.	BRYAN CAVE LEIGHTON PAISNER LLP		3/15/2018	\$77,362.71
	Address			
	PO BOX 503089 ST LOUIS MO 63150-3089			
	Email or website address			
	Who made the payment, if not debtor?			
11.18.	BRYAN CAVE LEIGHTON PAISNER LLP		3/8/2018	\$166,931.00
	Address			
	PO BOX 503089 ST LOUIS MO 63150-3089			
	Email or website address			
	Who made the payment, if not debtor?			
11.19.	BRYAN CAVE LEIGHTON PAISNER LLP		2/23/2018	\$120,890.59
	Address			
	PO BOX 503089 ST LOUIS MO 63150-3089			
	Email or website address			
	Who made the payment, if not debtor?			

Debtor **AcuSport Corporation**

Case number (if known) **18-bk-52736**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.20.	BRYAN CAVE LEIGHTON PAISNER LLP		2/19/2018	\$125,811.54
	Address			
	PO BOX 503089 ST LOUIS MO 63150-3089			
	Email or website address			
	Who made the payment, if not debtor?			
11.21.	BRYAN CAVE LEIGHTON PAISNER LLP		2/9/2018	\$89,371.85
	Address			
	PO BOX 503089 ST LOUIS MO 63150-3089			
	Email or website address			
	Who made the payment, if not debtor?			
11.22.	BRYAN CAVE LEIGHTON PAISNER LLP		1/29/2018	\$147,914.83
	Address			
	PO BOX 503089 ST LOUIS MO 63150-3089			
	Email or website address			
	Who made the payment, if not debtor?			
11.23.	BRYAN CAVE LEIGHTON PAISNER LLP		1/19/2018	\$136,427.50
	Address			
	PO BOX 503089 ST LOUIS MO 63150-3089			
	Email or website address			
	Who made the payment, if not debtor?			

Debtor **AcuSport Corporation**

Case number (if known) **18-bk-52736**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.24.	BRYAN CAVE LEIGHTON PAISNER LLP		12/19/2017	\$88,493.24
	Address			
	PO BOX 503089 ST LOUIS MO 63150-3089			
	Email or website address			
	Who made the payment, if not debtor?			
11.25.	BRYAN CAVE LEIGHTON PAISNER LLP		10/31/2017	\$69,706.50
	Address			
	PO BOX 503089 ST LOUIS MO 63150-3089			
	Email or website address			
	Who made the payment, if not debtor?			
11.26.	BRYAN CAVE LEIGHTON PAISNER LLP		10/27/2017	\$43,645.57
	Address			
	PO BOX 503089 ST LOUIS MO 63150-3089			
	Email or website address			
	Who made the payment, if not debtor?			
11.27.	BRYAN CAVE LEIGHTON PAISNER LLP		9/8/2017	\$75,000.00
	Address			
	PO BOX 503089 ST LOUIS MO 63150-3089			
	Email or website address			
	Who made the payment, if not debtor?			

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Case number (if known) **18-bk-52736**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.28.	BRYAN CAVE LEIGHTON PAISNER LLP		8/9/2017	\$57,474.50
	Address			
	PO BOX 503089 ST LOUIS MO 63150-3089			
	Email or website address			
	Who made the payment, if not debtor?			
11.29.	BRYAN CAVE LEIGHTON PAISNER LLP		6/13/2017	\$15,760.50
	Address			
	PO BOX 503089 ST LOUIS MO 63150-3089			
	Email or website address			
	Who made the payment, if not debtor?			
11.30.	BRYAN CAVE LEIGHTON PAISNER LLP		5/12/2017	\$77,292.20
	Address			
	PO BOX 503089 ST LOUIS MO 63150-3089			
	Email or website address			
	Who made the payment, if not debtor?			
11.31.	DONLIN RECANO & COMPANY INC		4/12/2018	\$13,996.16
	Address			
	6201 15TH AVE BROOKLYN NY 11219			
	Email or website address			
	Who made the payment, if not debtor?			

Debtor **AcuSport Corporation**

Case number (if known) **18-bk-52736**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.32.	DONLIN RECANO & COMPANY INC Address 6201 15TH AVE BROOKLYN NY 11219 Email or website address Who made the payment, if not debtor? 		3/27/2018	\$20,000.00
11.33.	EPIQ CORPORATE RESTRUCTURING LLC Address 501 KANSAS AVENUE KANSAS CITY KS 66105 Email or website address Who made the payment, if not debtor? 		3/22/2018	\$3,887.10
11.34.	HURON CONSULTING SERVICES LLC Address 550 W. VAN BUREN STREET CHICAGO IL 60607 Email or website address Who made the payment, if not debtor? 		5/1/2018	\$109,058.28
11.35.	HURON CONSULTING SERVICES LLC Address 550 W. VAN BUREN STREET CHICAGO IL 60607 Email or website address Who made the payment, if not debtor? 		4/20/2018	\$103,043.70

Debtor **AcuSport Corporation**

Case number (if known) **18-bk-52736**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.36.	HURON CONSULTING SERVICES LLC Address 550 W. VAN BUREN STREET CHICAGO IL 60607 Email or website address Who made the payment, if not debtor?		4/4/2018	\$104,604.15
11.37.	HURON CONSULTING SERVICES LLC Address 550 W. VAN BUREN STREET CHICAGO IL 60607 Email or website address Who made the payment, if not debtor?		3/22/2018	\$108,132.64
11.38.	HURON CONSULTING SERVICES LLC Address 550 W. VAN BUREN STREET CHICAGO IL 60607 Email or website address Who made the payment, if not debtor?		3/12/2018	\$162,228.29
11.39.	HURON CONSULTING SERVICES LLC Address 550 W. VAN BUREN STREET CHICAGO IL 60607 Email or website address Who made the payment, if not debtor?		2/9/2018	\$114,758.27

Debtor **AcuSport Corporation**

Case number (if known) **18-bk-52736**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.40.	HURON CONSULTING SERVICES LLC Address 550 W. VAN BUREN STREET CHICAGO IL 60607 Email or website address Who made the payment, if not debtor?		1/10/2018	\$135,284.48
11.41.	HURON CONSULTING SERVICES LLC Address 550 W. VAN BUREN STREET CHICAGO IL 60607 Email or website address Who made the payment, if not debtor?		12/15/2017	\$53,932.50
11.42.	HURON CONSULTING SERVICES LLC Address 550 W. VAN BUREN STREET CHICAGO IL 60607 Email or website address Who made the payment, if not debtor?		11/14/2017	\$49,911.73
11.43.	HURON CONSULTING SERVICES LLC Address 550 W. VAN BUREN STREET CHICAGO IL 60607 Email or website address Who made the payment, if not debtor?		10/31/2017	\$44,083.58

Debtor **AcuSport Corporation**

Case number (if known) **18-bk-52736**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.44.	HURON CONSULTING SERVICES LLC Address 550 W. VAN BUREN STREET CHICAGO IL 60607 Email or website address Who made the payment, if not debtor?		10/20/2017	\$56,159.41
11.45.	HURON CONSULTING SERVICES LLC Address 550 W. VAN BUREN STREET CHICAGO IL 60607 Email or website address Who made the payment, if not debtor?		9/20/2017	\$53,074.40
11.46.	HURON CONSULTING SERVICES LLC Address 550 W. VAN BUREN STREET CHICAGO IL 60607 Email or website address Who made the payment, if not debtor?		9/12/2017	\$27,250.14
11.47.	HURON CONSULTING SERVICES LLC Address 550 W. VAN BUREN STREET CHICAGO IL 60607 Email or website address Who made the payment, if not debtor?		9/1/2017	\$28,751.15

Debtor **AcuSport Corporation**

Case number (if known) **18-bk-52736**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.48.	HURON CONSULTING SERVICES LLC		8/15/2017	\$52,500.00
	Address			
	550 W. VAN BUREN STREET CHICAGO IL 60607			
	Email or website address			
	Who made the payment, if not debtor?			
11.49.	HURON TRANSACTION ADVISORY LLC		4/10/2018	\$45,000.00
	Address			
	550 W. VAN BUREN STREET CHICAGO IL 60607			
	Email or website address			
	Who made the payment, if not debtor?			
11.50.	HURON TRANSACTION ADVISORY LLC		3/9/2018	\$47,823.90
	Address			
	550 W. VAN BUREN STREET CHICAGO IL 60607			
	Email or website address			
	Who made the payment, if not debtor?			
11.51.	HURON TRANSACTION ADVISORY LLC		2/9/2018	\$49,970.27
	Address			
	550 W. VAN BUREN STREET CHICAGO IL 60607			
	Email or website address			
	Who made the payment, if not debtor?			

Debtor **AcuSport Corporation**

Case number (if known) **18-bk-52736**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.52.	HURON TRANSACTION ADVISORY LLC Address 550 W. VAN BUREN STREET CHICAGO IL 60607 Email or website address Who made the payment, if not debtor?		1/19/2018	\$46,340.66
11.53.	HURON TRANSACTION ADVISORY LLC Address 550 W. VAN BUREN STREET CHICAGO IL 60607 Email or website address Who made the payment, if not debtor?		12/15/2017	\$47,321.67
11.54.	HURON TRANSACTION ADVISORY LLC Address 550 W. VAN BUREN STREET CHICAGO IL 60607 Email or website address Who made the payment, if not debtor?		11/14/2017	\$47,539.82
11.55.	HURON TRANSACTION ADVISORY LLC Address 550 W. VAN BUREN STREET CHICAGO IL 60607 Email or website address Who made the payment, if not debtor?		10/27/2017	\$46,314.35

Debtor **AcuSport Corporation**

Case number (if known) **18-bk-52736**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.56.	HURON TRANSACTION ADVISORY LLC Address 550 W. VAN BUREN STREET CHICAGO IL 60607 Email or website address Who made the payment, if not debtor?		9/12/2017	\$46,258.22
11.57.	HURON TRANSACTION ADVISORY LLC Address 550 W. VAN BUREN STREET CHICAGO IL 60607 Email or website address Who made the payment, if not debtor?		8/22/2017	\$45,025.06
11.58.	HURON TRANSACTION ADVISORY LLC Address 550 W. VAN BUREN STREET CHICAGO IL 60607 Email or website address Who made the payment, if not debtor?		8/15/2017	\$46,460.88
11.59.	HURON TRANSACTION ADVISORY LLC Address 550 W. VAN BUREN STREET CHICAGO IL 60607 Email or website address Who made the payment, if not debtor?		8/9/2017	\$45,000.00

Debtor **AcuSport Corporation**Case number (if known) **18-bk-52736****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			

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.	J.W. SCHULZ, LLC	FURNITURE AND EQUIPMENT IN SAUK RAPIDS, MN FACILITY, IP IN POS SOFTWARE	5/1/2018	\$531,695.00
	Address			
	940 INDUSTRIAL DRIVE SUITE 107 SAUK RAPIDS MN 56379			
	Relationship to debtor			
	PURCHASER			
	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.2.	JAMES A. BROERING	2012 FORD TRUCK EXPLORER	4/17/2018	\$6,000.00
	Address			
	Address Intentionally Omitted			
	Relationship to debtor			
	PURCHASER			

Debtor **AcuSport Corporation**

Case number (if known) **18-bk-52736**

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.3.	MIG	2014 JEEP GRAND CHEROKEE	4/19/2018	\$38,000.00
	Address			
	1751 S MAIN STREET BELLEFONTAINE OH 43311			
	Relationship to debtor			
	PURCHASER			

Debtor **AcuSport Corporation**Case number (if known) **18-bk-52736****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.	2501 AVENUE J SUITE 115 ARLINGTON TX 76006	From 8/1/2005 To 05/18
	Address	Dates of occupancy
14.2.	2810 PREMIERE PARKWAY #375 DULUTH GA 30097	From 1/1/2006 To 05/18
	Address	Dates of occupancy
14.3.	3015 SOUTH 1030 WEST SALT LAKE CITY UT 84119	From 3/1/2007 To 05/18
	Address	Dates of occupancy
14.4.	3419 CENTRAL AVE SUITE A BILLINGS MT 59102	From 8/1/2006 To 05/18
	Address	Dates of occupancy
14.5.	417 GREAT OAK DR. WAITE PARK MN 56387	From 7/1/2007 To 05/18
	Address	Dates of occupancy
14.6.	720 SUNRISE AVE ROSEVILLE GA 95661	From 10/15/1991 To 05/18
	Address	Dates of occupancy
14.7.	730 HEMLOCK RD. MORGANTOWN PA 19543	From 5/1/2002 To 05/18
	Address	Dates of occupancy
14.8.	940 INDUSTRIAL DRIVE SUITE 107 SAUK RAPIDS MN 56379	From 1/1/2006 To 5/1/2018
	Address	Dates of occupancy
14.9.	ONE HUNTER PLACE BELLEFONTAINE OH 43311	From 05/89 To 05/18

Debtor **AcuSport Corporation**

Case number (if known) **18-bk-52736**

Part 8: Healthcare Bankruptcies

15. Healthcare 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. _____ _____ _____ _____	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

Debtor **AcuSport Corporation**

Case number (if known) **18-bk-52736**

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. THE COMPANY RUNS PERSONAL CREDIT REPORTS FOR ANY CUSTOMER THAT SIGNS A PERSONAL GUARANTEE.

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
ACUSPORT CORPORATION RETIREMENT BENEFIT PLAN AND TRUST & ACUSPORT CORPORATION DEFERRED COMPENSATION PLAN	EIN: 31-1355555

Has the plan been terminated?

☒ No

☐ Yes

Debtor **AcuSport Corporation**Case number (if known) **18-bk-52736****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. _____ _____ _____	XXX-_____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

19. Safe deposit boxes

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

☒ None

Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
19.1. _____ _____ _____	_____ _____ _____	_____	<input type="checkbox"/> No <input type="checkbox"/> Yes

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

Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
20.1. _____ _____ _____	_____ _____ _____	_____	<input type="checkbox"/> No <input type="checkbox"/> Yes

Debtor **AcuSport Corporation**Case number (if known) **18-bk-52736****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.	CULLIGAN WATER PO BOX 65748 SALT LAKE CITY UT 84165-0748	3015 SOUTH 1030 WEST SALT LAKE CITY UT 84119	WATER BOTTLE SYSTEMS	\$1,000.00
	Owner's name and address	Location of the property	Description of the property	Value
21.2.	DEMACIC CORP. 507 PLYMOUTH AVENUE N.E. GRAND RAPIDS MI 49505	ONE HUNTER PLACE BELLEFONTAINE OH 43311	CONSIGNED PARTS - VARIOUS	\$350,707.92
	Owner's name and address	Location of the property	Description of the property	Value
21.3.	FASTENAL PO BOX 1286 WINONA MN 55987-1286	ONE HUNTER PLACE BELLEFONTAINE OH 43311	SUPPLY DISPENCING UNIT WITH REPORTING	\$5,000.00
	Owner's name and address	Location of the property	Description of the property	Value
21.4.	FASTENAL PO BOX 1286 WINONA MN 55987-1286	ONE HUNTER PLACE BELLEFONTAINE OH 43311	EQUIPMENT STORAGE UNIT WITH REPORTING	\$5,000.00
	Owner's name and address	Location of the property	Description of the property	Value
21.5.	FEDEX EXPRESS COMPUTER AND SCANNING EQUIPMENT PO BOX 256 PITTSBURGH PA 15230	ONE HUNTER PLACE BELLEFONTAINE OH 43311	FEDEX EXPRESS COMPUTER AND SCANNING EQUIPMENT	\$2,000.00
	Owner's name and address	Location of the property	Description of the property	Value
21.6.	FEDEX EXPRESS CONTAINERS LARGE PO BOX 256 PITTSBURGH PA 15230	ONE HUNTER PLACE BELLEFONTAINE OH 43311	FEDEX EXPRESS CONTAINERS LARGE (EACH)	\$1,000.00
	Owner's name and address	Location of the property	Description of the property	Value
21.7.	FEDEX EXPRESS CONTAINERS MEDIUM PO BOX 256 PITTSBURGH PA 15230	ONE HUNTER PLACE BELLEFONTAINE OH 43311	FEDEX EXPRESS CONTAINERS MEDIUM (EACH)	\$750.00
	Owner's name and address	Location of the property	Description of the property	Value
21.8.	FEDEX EXPRESS CONTAINERS SMALL PO BOX 256 PITTSBURGH PA 15230	ONE HUNTER PLACE BELLEFONTAINE OH 43311	FEDEX EXPRESS CONTAINERS SMALL (EACH)	\$500.00
	Owner's name and address	Location of the property	Description of the property	Value
21.9.	FEDEX EXPRESS PORTABLE BLACK CONTAINER ROLLERS PO BOX 256 PITTSBURGH PA 15230	ONE HUNTER PLACE BELLEFONTAINE OH 43311	FEDEX EXPRESS PORTABLE BLACK CONTAINER ROLLERS	\$2,000.00
	Owner's name and address	Location of the property	Description of the property	Value
21.10.	FEDEX EXPRESS YELLOW STATIONARY CONTAINER ROLLERS PO BOX 256 PITTSBURGH PA 15230	ONE HUNTER PLACE BELLEFONTAINE OH 43311	FEDEX EXPRESS YELLOW STATIONARY CONTAINER ROLLERS	\$10,000.00

Debtor **AcuSport Corporation**Case number (if known) **18-bk-52736**

	Owner's name and address	Location of the property	Description of the property	Value
21.11.	GENRIC SECURITY 433 ALLENBY DRIVE MARYSVILLE OH 43040	ONE HUNTER PLACE BELLEFONTAINE OH 43311	WALL MOUNTED GUN VAULTS AND CONTENTS (GENRIC BACK-UP FIREARMS), BULLET PROOF VESTS, GEAR BAG, HANDHELD RADIOS, BASE RADIO, COFFEE POT, FLASHLIGHTS	\$5,000.00
	Owner's name and address	Location of the property	Description of the property	Value
21.12.	MIKE BANTA 537 N MADRIVER BELLEFONTAINE OH 43311	ONE HUNTER PLACE BELLEFONTAINE OH 43311	JANITORIAL EQUIPMENT	\$2,500.00
	Owner's name and address	Location of the property	Description of the property	Value
21.13.	PACKSIZE PO BOX 27236 SALT LAKE CITY UT 84127	ONE HUNTER PLACE BELLEFONTAINE OH 43311	BOX MACHINE (1)	\$125,000.00
	Owner's name and address	Location of the property	Description of the property	Value
21.14.	PACKSIZE PO BOX 27236 SALT LAKE CITY UT 84127	ONE HUNTER PLACE BELLEFONTAINE OH 43311	GLUE MACHINE (1)	\$15,000.00
	Owner's name and address	Location of the property	Description of the property	Value
21.15.	PACKSIZE PO BOX 27236 SALT LAKE CITY UT 84127	ONE HUNTER PLACE BELLEFONTAINE OH 43311	L CLIPPER TAPE MACHINES SUPPLIED BY PACKSIZE (4)	\$28,000.00
	Owner's name and address	Location of the property	Description of the property	Value
21.16.	REPUBLIC SERVICES 2946 US ROUTE 68 NORTH BELLEFONTAINE OH 43311	ONE HUNTER PLACE BELLEFONTAINE OH 43311	ROLL-OFF DUMPSTERS (2)	\$8,000.00
	Owner's name and address	Location of the property	Description of the property	Value
21.17.	SEALED AIR 2415 CASCADE POINTE BOULEVARD CHARLOTTE NC 28208	ONE HUNTER PLACE BELLEFONTAINE OH 43311	PORTABLE BUBBLE INFLATORS (3)	\$9,000.00
	Owner's name and address	Location of the property	Description of the property	Value
21.18.	SEALED AIR 2415 CASCADE POINTE BOULEVARD CHARLOTTE NC 28208	ONE HUNTER PLACE BELLEFONTAINE OH 43311	PORTABLE PILLOW INFLATORS (3)	\$6,000.00
	Owner's name and address	Location of the property	Description of the property	Value
21.19.	SEALED AIR 2415 CASCADE POINTE BOULEVARD CHARLOTTE NC 28208	ONE HUNTER PLACE BELLEFONTAINE OH 43311	PORTABLE JET STREAM PILLOW DISPENCER (1)	\$3,000.00
	Owner's name and address	Location of the property	Description of the property	Value
21.20.	SEALED AIR 2415 CASCADE POINTE BOULEVARD CHARLOTTE NC 28208	ONE HUNTER PLACE BELLEFONTAINE OH 43311	PORTABLE JET STREAM BUBBLE DISPENCER (1)	\$5,000.00
	Owner's name and address	Location of the property	Description of the property	Value
21.21.	SEALED AIR 2415 CASCADE POINTE BOULEVARD CHARLOTTE NC 28208	3015 SOUTH 1030 WEST SALT LAKE CITY UT 84119	PORTABLE BUBBLE INFLATORS	\$3,000.00

Debtor **AcuSport Corporation**

Case number (if known) **18-bk-52736**

	Owner's name and address	Location of the property	Description of the property	Value
21.22.	SHEEHAN BROTHERS VENDING 1740 COMMERCE ROAD SPRINGFIELD OH 45504	ONE HUNTER PLACE BELLEFONTAINE OH 43311	VENDING MACHINES (1), MICROWAVES (8), DISPLAY RACKS, REFRIGERATED DISPLAY (3)	\$12,000.00
	Owner's name and address	Location of the property	Description of the property	Value
21.23.	WRIGHT PALLET 700 EAST HANTHORN ROAD LIMA OH 45804	ONE HUNTER PLACE BELLEFONTAINE OH 43311	53' TRAILER FROM WRIGHT PALLET FOR PALLET RECYCLING (1)	\$2,000.00

Debtor **AcuSport Corporation**Case number (if known) **18-bk-52736****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. _____	_____	_____	<input type="checkbox"/> Pending
Case number	_____		<input type="checkbox"/> On appeal
_____	_____		<input type="checkbox"/> Concluded

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. _____	_____	_____	_____
_____	_____		
_____	_____		

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. _____	_____	_____	_____
_____	_____		
_____	_____		

Debtor **AcuSport Corporation**Case number (if known) **18-bk-52736****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. _____ _____ _____ _____	_____	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. CORY BRINKMAN ONE HUNTER PLACE BELLEFONTAINE OH 43311	From 10/26/2015 To Present
26a.2. ESTIL HOSKINS ONE HUNTER PLACE BELLEFONTAINE OH 43311	From 8/13/2001 To Present
26a.3. JOHN FLANAGAN ONE HUNTER PLACE BELLEFONTAINE OH 43311	From 9/10/2012 To Present
26a.4. PHIL METZ ONE HUNTER PLACE BELLEFONTAINE OH 43311	From 3/8/2010 To 5/1/2018

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. RSM US LLP AUDIT PARTNER: MR. WILLIAM PETRUS 250 WEST STREET SUITE 200 COLUMBUS OH 43215	From 2016 To Present

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

Debtor **AcuSport Corporation**

Case number (if known) **18-bk-52736**

	Name and address	If any books of account and records are unavailable, explain why
26c.1.	CORY BRINKMAN ONE HUNTER PLACE BELLEFONTAINE OH 43311	
26c.2.	ESTIL HOSKINS ONE HUNTER PLACE BELLEFONTAINE OH 43311	
26c.3.	JOHN FLANAGAN ONE HUNTER PLACE BELLEFONTAINE OH 43311	

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.	AT LEAST 148 PARTIES UNDER NDA IN CONJUNCTION WITH THE COMPANY'S SALE PROCESS
26d.2.	AT LEAST 84 PARTIES UNDER NDA IN CONJUNCTION WITH THE COMPANY'S REFINANCING PROCESS
26d.3.	HURON CONSULTING SERVICES LLC 550 W. VAN BUREN STREET CHICAGO IL 60607
26d.4.	HURON TRANSACTION ADVISORY 550 W. VAN BUREN STREET CHICAGO IL 60607
26d.5.	NUMEROUS KEY SUPPLIERS IN CONJUNCTION WITH CUSTOMER CREDIT PROCEDURES
26d.6.	RSM US LLP 250 WEST STREET SUITE 200 COLUMBUS OH 43215
26d.7.	WELLS FARGO BANK, NATIONAL ASSOCIATION 10 S. WACKER DRIVE 13TH FLOOR CHICAGO IL 60606

Debtor **AcuSport Corporation**Case number (if known) **18-bk-52736****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
27.1. _____	_____	\$ _____

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

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 and address	Position	Nature of any interest	% of interest, if any
28.1.	ANDREW M. HARRIS Address Intentionally Omitted	DIRECTOR	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.2.	DAVID K. RAY Address Intentionally Omitted	DIRECTOR	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.3.	JAMES A. BROERING Address Intentionally Omitted	PRESIDENT AND CHIEF OPERATING OFFICER/SHAREHOLDER	COMMON STOCK	27.99%
	Name and address	Position	Nature of any interest	% of interest, if any
28.4.	JOHN K. FLANAGAN Address Intentionally Omitted	CHIEF FINANCIAL OFFICER, TREASURER AND SECRETARY/OFFICER	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.5.	KEY NATIONAL TRUST COMPANY OF DELAWARE, AS TRUSTEE OF THE 2012 FRAIM FAMILY TRUST 1105 NORTH MARKET STREET SUITE 500 WILMINGTON DE 19801	TRUST	COMMON STOCK	6.00%
	Name and address	Position	Nature of any interest	% of interest, if any
28.6.	MARY E. GRIM Address Intentionally Omitted	VICE PRESIDENT - OPERATIONS/OFFICER	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.7.	MICHAEL K. PERRY Address Intentionally Omitted	DIRECTOR	N/A	N/A

Debtor **AcuSport Corporation**

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	Name and address	Position	Nature of any interest	% of interest, if any
28.8.	NOEL S. STOVER Address Intentionally Omitted	CHIEF INFORMATION OFFICER/OFFICER	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.9.	STEVEN P. REED Address Intentionally Omitted	VICE PRESIDENT - MARKETING/OFFICER	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.10.	THOMAS E. BRITT Address Intentionally Omitted	DIRECTOR	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.11.	WILLIAM L. FRAIM Address Intentionally Omitted	CHAIRMAN AND CHIEF EXECUTIVE OFFICER/SHAREHOLDER	COMMON STOCK	66.01%

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 and address	Position	Nature of any interest	Period during which position or interest was held
29.1.	CHRISTOPHER COLE Address Intentionally Omitted	VP OF SUPPLY MANAGEMENT/OFFICER	N/A	From 9/6/2005 To 4/19/2017
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.2.	PAUL HIGHAM Address Intentionally Omitted	DIRECTOR	N/A	From 2005 To 8/8/2017

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 value of property	Description of property	Dates	Reason for providing the value
30.1.	DETAIL INCLUDED IN RESPONSE TO STATEMENT PART 2, NUMBER 4.	\$ _____	_____	_____	_____
	Relationship to debtor	_____			

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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. ACUSPORT CORPORATION	EIN: 34-1355555

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. ACUSPORT CORPORATION RETIREMENT BENEFIT PLAN AND TRUST	EIN: 31-1355555

Debtor **AcuSport Corporation**

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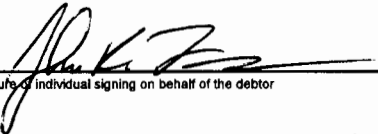
Part 14: Signature and Declaration

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.

6/12/2018
MM/DD/YYYY

*  Printed name John Flanagan
Signature of individual signing on behalf of the debtor

Position or relationship to debtor Chief Financial Officer

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

☒ No
☐ Yes